

EXHIBIT B


Sent



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November 5, 2012

VIA PRIORITY UPS

Morrison & Foerster LLP
1290 Avenue of the Americas
New York, NY 10104
Attn: Darren M. Nashelsky, Gary S. Lee and
Lorenzo Marinuzzi

Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, 21st Floor
New York, NY 10004
Attn: Tracy Hope Davis, Linda A. Riffkin,
and Brian S. Masumoto

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, NY 10036
Attn: Kenneth H. Eckstein and
Douglas H. Manna

Kirkland & Ellis
601 Lexington Avenue
New York, NY 10022
Attn: Richard M. Cieri and Ray C. Schrock

Skadden, Arps, Slate, Meagher & Flom LLP
4 Times Square
New York, New York 10036
Attn: Kenneth S. Ziman and
Jonathan H. Hofer

Re: ***In re Residential Capital, LLC, et al. (the "Debtors")***
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find the monthly fee statement (the "Statement") of Bradley Arant Boult Cummings LLP, special litigation and compliance counsel for the Debtors ("BABC"), for the period August 1, 2012 through August 31, 2012 (the "Statement Period"). Paper copies of the Statement are being provided to the U.S. Trustee. To the other recipients, we are sending the Statement on disk. If any of you prefer that we send you paper copies of the Statement, let me know and we will send them to you.

The Statement includes BABC's billings on over 300 different matters in which BABC is representing the Debtors. The Statement includes both those matters for which BABC is representing the Debtors on an hourly-rate basis, as well as litigation matters that fall within the alternative billing arrangement between BABC and the Debtors. The terms of this alternative billing arrangement are set forth in the Debtors' application to employ BABC on file with the Bankruptcy Court.

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November 5, 2012
Page 2


Under the alternative billing arrangement, BABC and the Debtors agreed that, if the fees (exclusive of expenses) incurred by BABC with respect to any alternative billing case were to exceed \$18,000 (the "Safety Valve Level"), that case would then convert to an hourly-rate payment arrangement, including payment of BABC's out of pocket expenses. As part of this Statement, we have attached a list of the new alternative billing matters that BABC undertook during the Statement Period, as well as a calculation of the amount of the fees for which BABC is seeking interim compensation pursuant to the Statement. Also, BABC is enclosing its hourly billing records for those alternative billing matters that have reached the Safety Valve Level and have converted to hourly-rate billing. With respect to alternative billing matters that have not reached the Safety Valve Level, BABC continues to maintain time records for those matters and will provide those time records as part of subsequent compensation requests if and when those matters reach the Safety Valve Level and convert to hourly-rate billing.

In the absence of a timely objection, the Debtors shall pay \$723,479.86, consisting of the sum of (a) \$677,082.00, an amount equal to 80% of the fees ($\$677,082.00 = \$846,352.50^1 \times 0.80$) and (b) 100% of the expenses (\$46,397.86) being requested in the Statement.

Objections to the Statement are due by November 26, 2012, which is the first business day after the date that is twenty (20) days after the date of this letter.

If you have questions about the Statement, please do not hesitate to contact me.

Sincerely,



Jay Bender

JRB
Enclosure

cc: Tammy Hamzehpour, Esq. (w/o encl)
Natasha Campbell, Esq. (w/o encl)
Robert Maddox, Esq. (w/o encl)
Paul Compton, Esq. (w/o encl)

¹ BABC is due \$87,600.00 for the 12 alternative billing cases it received during the Statement Period (12 x \$7,300 up-front fee = \$87,600.00) plus \$758,752.50 for fees incurred on hourly rate matters during the Statement Period, for a total of \$846,352.50.

Residential Capital, LLC, et al. debtor
Bradley Arant Boult Cumming LLP
Summary of Invoices 11-01-12

September 1 - 30, 2012
#2378708

Code Key:

0R0802 - Mortgage Operations
0R0803 - Real Estate Owned
0G2012 - "Safety Valve" (material) litigation
0G2011 - Fixed Fee Litigation (separate list)

0R0805 - SCG Group
0R0806 - Witness Group
0R0807 - Title Claims
0R0808 - Hourly Litigation

Count	TC #	Client/Matter	Assigned	Fixed Fee Amount
1	732137	0G2011/301900	9/5/2012	\$ 7,300.00
2	732216	0G2011/301901	9/5/2012	\$ 7,300.00
3	732463	0G2011/301902	9/12/2012	\$ 7,300.00
4	732522	0G2011/301904	9/13/2012	\$ 7,300.00
5	732820	0G2011/301903	9/19/2012	\$ 7,300.00
6	732702	0G2011/301920	9/21/2012	\$ 7,300.00
7	732730	0G2011/301905	9/24/2012	\$ 7,300.00
8	732857	0G2011/301907	9/24/2012	\$ 7,300.00
9	732902	0G2011/301906	9/25/2012	\$ 7,300.00
10	732869	0G2011/301908	9/27/2012	\$ 7,300.00
11	733019	0G2011/301910	9/28/2012	\$ 7,300.00
12	732984	0G2011/301909	9/28/2012	\$ 7,300.00
Total				\$ 87,600.00

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices September 1 - 30, 2012
November 1, 2012 #2378689

Code Key:

0R0802 - Mortgage operations
0R0803 - Real estate owned
0G2012 "Safety valve" (material litigation)
0G2011 - fixed fee litigation (Separate list)
0R0805- SCG Group
0R0806 - Witness Group
0R0807 - Title claims
0R0808 - Hourly Litigation
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
1	0G2012-301002	813710	10/30/12	43.80	14,543.73	14,587.53
2	0G2012-301008	813711	10/30/12	5,622.20	0.00	5,622.20
3	0G2012-301009	813712	10/30/12	26.60	0.00	26.60
4	0G2012-301010	813713	10/30/12	2,202.70	0.00	2,202.70
5	0G2012-301012	813714	10/30/12	9,822.10	914.60	10,736.70
6	0G2012-301014	813797	10/30/12	285.00	0.00	285.00
7	0G2012-301020	813715	10/30/12	25.40	0.00	25.40
8	0G2012-301023	813716	10/30/12	129.20	0.00	129.20
9	0G2012-301024	813717	10/30/12	660.40	-550.00	110.40
10	0G2012-301026	813718	10/30/12	10,793.80	0.00	10,793.80
11	0G2012-301027	813719	10/30/12	965.60	783.69	1,749.29
12	0G2012-301028	813720	10/30/12	387.50	0.00	387.50
13	0G2012-301030	813721	10/30/12	483.00	0.00	483.00
14	0G2012-301031	813722	10/30/12	108.10	0.00	108.10
15	0G2012-301033	813723	10/30/12	17,663.50	776.66	18,440.16
16	0G2012-301035	813724	10/30/12	1,998.00	0.00	1,998.00
17	0G2012-301036	813725	10/30/12	415.80	0.00	415.80
18	0G2012-301037	813726	10/30/12	116.30	0.00	116.30
19	0G2012-301038	813727	10/30/12	64.60	0.00	64.60
20	0G2012-301039	813728	10/30/12	3,536.80	0.00	3,536.80
21	0G2012-301041	813729	10/30/12	2,100.00	0.00	2,100.00
22	0G2012-301043	813730	10/30/12	210.00	5.00	215.00
23	0G2012-301044	813731	10/30/12	691.70	0.00	691.70
24	0G2012-301045	813732	10/30/12	25.00	0.00	25.00
25	0G2012-301047	813733	10/30/12	37.00	0.00	37.00
26	0G2012-301049	813734	10/30/12	988.60	0.00	988.60
27	0G2012-301050	813735	10/30/12	4,502.70	273.96	4,776.66
28	0G2012-301051	813736	10/30/12	135.40	0.00	135.40
29	0G2012-301054	813737	10/30/12	25.00	0.00	25.00
30	0G2012-301055	813738	10/30/12	120.00	0.00	120.00

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
31	0G2012-301058	813739	10/30/12	657.00	0.00	657.00
32	0G2012-301059	813740	10/30/12	335.40	0.00	335.40
33	0G2012-301061	813741	10/30/12	7,074.60	0.00	7,074.60
34	0G2012-301062	813742	10/30/12	772.10	0.00	772.10
35	0G2012-301063	813743	10/30/12	1,686.50	0.00	1,686.50
36	0G2012-301065	813744	10/30/12	538.10	0.00	538.10
37	0G2012-301070	813745	10/30/12	360.00	0.00	360.00
38	0G2012-301073	813746	10/30/12	25.00	0.00	25.00
39	0G2012-301074	813747	10/30/12	3,015.20	0.00	3,015.20
40	0G2012-301076	813748	10/30/12	58.00	0.00	58.00
41	0G2012-301077	813749	10/30/12	496.60	0.00	496.60
42	0G2012-301078	813750	10/30/12	2,365.90	0.00	2,365.90
43	0G2012-301080	813751	10/30/12	172.50	0.00	172.50
44	0G2012-301081	813752	10/30/12	26.60	0.00	26.60
45	0G2012-301083	813753	10/30/12	157.80	0.00	157.80
46	0G2012-301084	813754	10/30/12	87.30	0.00	87.30
47	0G2012-301085	813755	10/30/12	288.90	0.00	288.90
48	0G2012-301086	813756	10/30/12	1,121.50	0.00	1,121.50
49	0G2012-301087	813757	10/30/12	69.00	0.00	69.00
50	0G2012-301089	813758	10/30/12	406.00	0.00	406.00
51	0G2012-301090	813759	10/30/12	929.80	0.00	929.80
52	0G2012-301091	813760	10/30/12	24.50	0.00	24.50
53	0G2012-301092	813761	10/30/12	58.00	0.00	58.00
54	0G2012-301093	813762	10/30/12	10,518.90	165.41	10,684.31
55	0G2012-301094	813763	10/30/12	226.00	0.00	226.00
56	0G2012-301095	813764	10/30/12	979.00	0.00	979.00
57	0G2012-301096	813765	10/30/12	878.50	14.06	892.56
58	0G2012-301097	813766	10/30/12	1,421.50	0.00	1,421.50
59	0G2012-301099	813767	10/30/12	881.30	0.00	881.30
60	0G2012-301100	813768	10/30/12	1,695.50	22.23	1,717.73
61	0G2012-301103	813769	10/30/12	832.60	0.00	832.60
62	0G2012-301105	813770	10/30/12	884.80	0.00	884.80

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
63	0G2012-301106	813771	10/30/12	117.20	0.00	117.20
64	0G2012-301107	813772	10/30/12	140.00	0.00	140.00
65	0G2012-301108	813773	10/30/12	197.10	0.00	197.10
66	0G2012-301109	813774	10/30/12	228.60	0.00	228.60
67	0G2012-301110	813775	10/30/12	597.50	14.06	611.56
68	0G2012-301111	813776	10/30/12	503.70	0.00	503.70
69	0G2012-301112	813777	10/30/12	48.00	0.00	48.00
70	0G2012-301113	813778	10/30/12	24.50	0.00	24.50
71	0G2012-301115	813779	10/30/12	749.80	0.00	749.80
72	0G2012-301116	813780	10/30/12	74.00	0.00	74.00
73	0G2012-301117	813781	10/30/12	818.90	0.00	818.90
74	0G2012-301118	813782	10/30/12	43.80	0.00	43.80
75	0G2012-301120	813783	10/30/12	224.80	0.00	224.80
76	0G2012-301122	813784	10/30/12	53.20	0.00	53.20
77	0G2012-301123	813785	10/30/12	178.90	0.00	178.90
78	0G2012-301125	813786	10/30/12	173.00	0.00	173.00
79	0G2012-301127	813787	10/30/12	105.20	0.00	105.20
80	0G2012-301129	813788	10/30/12	25.40	0.00	25.40
81	0G2012-301130	813789	10/30/12	269.20	0.00	269.20
82	0G2012-301131	813790	10/30/12	304.80	0.00	304.80
83	0R0802-102836	813516	10/30/12	957.60	0.00	957.60
84	0R0802-107194	813517	10/30/12	21.00	0.00	21.00
85	0R0802-107497	813518	10/30/12	0.00	-28.00	-28.00
86	0R0802-107722	813519	10/30/12	124.00	0.00	124.00
87	0R0802-108374	813520	10/30/12	53.20	0.00	53.20
88	0R0802-301018	813521	10/30/12	0.00	0.00	0.00
89	0R0802-301019	813522	10/30/12	36.00	0.00	36.00
90	0R0802-301046	813523	10/30/12	0.00	0.00	0.00
91	0R0802-301051	813524	10/30/12	6,021.10	0.00	6,021.10
92	0R0802-301055	813525	10/30/12	1,197.00	0.00	1,197.00
93	0R0802-301068	813526	10/30/12	226.10	0.00	226.10
94	0R0802-301073	813527	10/30/12	21.90	0.00	21.90

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
95	0R0802-301074	813528	10/30/12	18.50	0.00	18.50
96	0R0802-301081	813529	10/30/12	19,764.60	16.03	19,780.63
97	0R0802-301082	813530	10/30/12	53.20	0.00	53.20
98	0R0802-301096	813531	10/30/12	53.20	0.00	53.20
99	0R0802-301098	813532	10/30/12	30.00	0.00	30.00
100	0R0802-301110	813533	10/30/12	5,649.00	0.00	5,649.00
101	0R0802-301113	813534	10/30/12	10,192.50	0.00	10,192.50
102	0R0802-301115	813535	10/30/12	357.00	0.00	357.00
103	0R0802-301116	813536	10/30/12	29.80	0.00	29.80
104	0R0802-301117	813537	10/30/12	160.90	0.00	160.90
105	0R0802-301118	813538	10/30/12	82.30	0.00	82.30
106	0R0802-301120	813539	10/30/12	25.40	0.00	25.40
107	0R0802-301122	813540	10/30/12	0.00	0.00	0.00
108	0R0802-301129	813541	10/30/12	4,682.40	0.00	4,682.40
109	0R0802-301130	813542	10/30/12	0.00	0.00	0.00
110	0R0802-301131	813543	10/30/12	89.60	0.00	89.60
111	0R0802-301133	813544	10/30/12	4,110.90	0.00	4,110.90
112	0R0802-301134	813545	10/30/12	21,478.40	1,351.24	22,829.64
113	0R0802-301138	813546	10/30/12	927.00	0.00	927.00
114	0R0802-301143	814309	10/30/12	22,058.50	1,229.84	23,288.34
115	0R0802-301144	813547	10/30/12	1,134.00	0.00	1,134.00
116	0R0802-301145	813548	10/30/12	106.40	0.00	106.40
117	0R0802-301146	813549	10/30/12	106.40	0.00	106.40
118	0R0802-301147	813550	10/30/12	79.80	0.00	79.80
119	0R0802-301148	813551	10/30/12	26.60	0.00	26.60
120	0R0802-301151	813552	10/30/12	9,446.90	0.00	9,446.90
121	0R0802-301152	813553	10/30/12	0.00	0.00	0.00
122	0R0802-301153	813554	10/30/12	3,587.00	444.67	4,031.67
123	0R0802-301154	813555	10/30/12	96.90	0.00	96.90
124	0R0802-301155	813556	10/30/12	131.10	0.00	131.10
125	0R0802-301156	813557	10/30/12	1,135.20	187.52	1,322.72
126	0R0802-301158	813558	10/30/12	68.40	0.00	68.40

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
127	0R0802-301159	813559	10/30/12	231.00	0.00	231.00
128	0R0802-301160	813560	10/30/12	160,801.10	3,316.21	164,117.31
129	0R0802-301161	813561	10/30/12	458.80	0.00	458.80
130	0R0802-301162	813562	10/30/12	276.00	0.00	276.00
131	0R0802-301163	813563	10/30/12	25,347.80	0.00	25,347.80
132	0R0802-301166	813564	10/30/12	161.80	0.00	161.80
133	0R0802-301168	813565	10/30/12	90.00	0.00	90.00
134	0R0802-301202	813566	10/30/12	69.00	0.00	69.00
135	0R0802-301220	813567	10/30/12	126,015.10	8,253.51	134,268.61
136	0R0802-301572	813568	10/30/12	53.20	0.00	53.20
137	0R0802-305004	813569	10/30/12	0.00	0.00	0.00
138	0R0802-305006	813570	10/30/12	710.20	125.00	835.20
139	0R0802-305015	813571	10/30/12	261.30	0.00	261.30
140	0R0803-106017	813471	10/30/12	192.50	0.00	192.50
141	0R0803-106891	813472	10/30/12	450.50	0.00	450.50
142	0R0803-108891	813473	10/30/12	885.00	0.00	885.00
143	0R0803-109264	813474	10/30/12	41.00	0.00	41.00
144	0R0803-109911	813475	10/30/12	94.00	0.00	94.00
145	0R0803-301140	813476	10/30/12	128.00	0.00	128.00
146	0R0803-301142	813477	10/30/12	354.00	0.00	354.00
147	0R0803-301144	813478	10/30/12	22.00	0.00	22.00
148	0R0803-301145	813479	10/30/12	140.00	11.68	151.68
149	0R0803-301166	813480	10/30/12	1,457.50	0.00	1,457.50
150	0R0803-301169	813481	10/30/12	418.00	0.00	418.00
151	0R0803-301170	813482	10/30/12	88.00	0.00	88.00
152	0R0803-301173	813483	10/30/12	255.00	0.00	255.00
153	0R0803-301175	813484	10/30/12	157.50	0.00	157.50
154	0R0803-301178	813485	10/30/12	1,563.50	0.00	1,563.50
155	0R0803-301179	813486	10/30/12	188.00	0.00	188.00
156	0R0805-108578	813832	10/30/12	0.00	0.00	0.00
157	0R0806-106888	813487	10/30/12	107.00	0.00	107.00
158	0R0806-301001	813488	10/30/12	683.50	0.00	683.50

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159	OR0806-301005	813489	10/30/12	90.00	0.00	90.00
160	OR0806-301006	813490	10/30/12	348.00	0.00	348.00
161	OR0806-301010	813491	10/30/12	318.00	0.00	318.00
162	OR0806-301011	813492	10/30/12	28.00	0.00	28.00
163	OR0806-301012	813493	10/30/12	28.00	0.00	28.00
164	OR0806-301013	813494	10/30/12	28.00	0.00	28.00
165	OR0806-301015	813495	10/30/12	25.50	154.38	179.88
166	OR0806-301016	813496	10/30/12	28.00	0.00	28.00
167	OR0806-301017	813497	10/30/12	261.00	10.00	271.00
168	OR0806-301018	813498	10/30/12	295.00	0.00	295.00
169	OR0806-301019	813499	10/30/12	63.00	0.00	63.00
170	OR0806-301020	813500	10/30/12	559.50	0.00	559.50
171	OR0806-301021	813501	10/30/12	22.50	0.00	22.50
172	OR0806-301022	813502	10/30/12	105.50	0.00	105.50
173	OR0806-301025	813503	10/30/12	726.00	0.00	726.00
174	OR0806-301027	813504	10/30/12	130.50	0.00	130.50
175	OR0806-301028	813505	10/30/12	67.50	0.00	67.50
176	OR0806-301031	813506	10/30/12	88.50	0.00	88.50
177	OR0806-301032	813507	10/30/12	22.50	0.00	22.50
178	OR0806-301033	813508	10/30/12	1,366.50	117.66	1,484.16
179	OR0806-301035	813509	10/30/12	518.00	58.95	576.95
180	OR0807-301001	813510	10/30/12	10,489.20	500.00	10,989.20
181	OR0808-104980	813573	10/30/12	332.80	0.00	332.80
182	OR0808-108317	813574	10/30/12	101.50	0.00	101.50
183	OR0808-109909	813823	10/30/12	0.00	0.00	0.00
184	OR0808-109948	813824	10/30/12	0.00	0.00	0.00
185	OR0808-109965	813822	10/30/12	0.00	0.00	0.00
186	OR0808-301001	813577	10/30/12	2,391.40	0.00	2,391.40
187	OR0808-301002	813578	10/30/12	29.00	0.00	29.00
188	OR0808-301005	813579	10/30/12	572.50	50.30	622.80
189	OR0808-301006	813580	10/30/12	69.00	0.00	69.00
190	OR0808-301008	813581	10/30/12	29.00	0.00	29.00

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices September 1 - 30, 2012
November 1, 2012 #2378689

Code Key:

0R0802 - Mortgage operations 0R0806 - Witness Group
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0G2012 "Safety valve" (material litigation) 0R0808 - Hourly Litigation
0G2011 - fixed fee litigation (Separate list) 0R0809 - Early Case Review
0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
191	0R0808-301011	813582	10/30/12	33.30	0.00	33.30
192	0R0808-301014	813583	10/30/12	769.20	0.00	769.20
193	0R0808-301015	813584	10/30/12	197.50	0.00	197.50
194	0R0808-301016	813585	10/30/12	345.00	0.00	345.00
195	0R0808-301018	813825	10/30/12	0.00	0.00	0.00
196	0R0808-301020	813586	10/30/12	787.80	50.00	837.80
197	0R0808-301021	813587	10/30/12	26.60	1,648.10	1,674.70
198	0R0808-301024	813588	10/30/12	1,447.20	0.00	1,447.20
199	0R0808-301026	813589	10/30/12	37.00	0.00	37.00
200	0R0808-301027	813590	10/30/12	439.50	0.00	439.50
201	0R0808-301028	813591	10/30/12	82.60	511.58	594.18
202	0R0808-301029	813592	10/30/12	1,285.20	0.00	1,285.20
203	0R0808-301033	813821	10/30/12	0.00	0.00	0.00
204	0R0808-301034	813594	10/30/12	104.30	0.00	104.30
205	0R0808-301035	813595	10/30/12	69.00	0.00	69.00
206	0R0808-301036	813596	10/30/12	69.00	0.00	69.00
207	0R0808-301038	813597	10/30/12	131.00	0.00	131.00
208	0R0808-301039	813598	10/30/12	1,536.00	0.00	1,536.00
209	0R0808-301040	813599	10/30/12	32.50	0.00	32.50
210	0R0808-301042	813600	10/30/12	138.50	0.00	138.50
211	0R0808-301044	813601	10/30/12	195.00	0.00	195.00
212	0R0808-301045	813602	10/30/12	241.50	0.00	241.50
213	0R0808-301047	813603	10/30/12	159.60	2.00	161.60
214	0R0808-301049	813604	10/30/12	110.60	0.00	110.60
215	0R0808-301051	813605	10/30/12	152.00	0.00	152.00
216	0R0808-301054	813606	10/30/12	19.00	0.00	19.00
217	0R0808-301057	813607	10/30/12	448.50	0.00	448.50
218	0R0808-301059	813608	10/30/12	3,686.60	0.00	3,686.60
219	0R0808-301060	813609	10/30/12	2,662.40	0.00	2,662.40
220	0R0808-301063	813610	10/30/12	22.30	0.00	22.30
221	0R0808-301064	813611	10/30/12	117.40	422.38	539.78
222	0R0808-301067	813612	10/30/12	189.50	0.00	189.50

Residential Capital, LLC, et al, debtor
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Summary of Invoices September 1 - 30, 2012
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0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
223	0R0808-301068	813826	10/30/12	0.00	0.00	0.00
224	0R0808-301069	813827	10/30/12	0.00	0.00	0.00
225	0R0808-301070	813613	10/30/12	101.50	0.00	101.50
226	0R0808-301071	813614	10/30/12	194.80	0.00	194.80
227	0R0808-301072	813615	10/30/12	18.50	0.00	18.50
228	0R0808-301073	813616	10/30/12	87.70	0.00	87.70
229	0R0808-301075	813617	10/30/12	0.00	439.57	439.57
230	0R0808-301076	813618	10/30/12	48.00	0.00	48.00
231	0R0808-301086	813619	10/30/12	373.90	0.00	373.90
232	0R0808-301088	813620	10/30/12	1,567.10	1,091.70	2,658.80
233	0R0808-301102	813621	10/30/12	11,136.50	0.00	11,136.50
234	0R0808-301111	813622	10/30/12	21.90	0.00	21.90
235	0R0808-301120	813623	10/30/12	84.00	0.00	84.00
236	0R0808-301123	813828	10/30/12	0.00	0.00	0.00
237	0R0808-301124	813624	10/30/12	1,606.80	0.00	1,606.80
238	0R0808-301125	813625	10/30/12	92.50	0.00	92.50
239	0R0808-301126	813626	10/30/12	149.80	0.00	149.80
240	0R0808-301129	813627	10/30/12	1,722.00	0.00	1,722.00
241	0R0808-301130	813628	10/30/12	8,925.20	6.35	8,931.55
242	0R0808-301135	813629	10/30/12	599.50	0.00	599.50
243	0R0808-301142	813630	10/30/12	32.00	0.00	32.00
244	0R0808-301144	813631	10/30/12	667.20	0.00	667.20
245	0R0808-301149	813632	10/30/12	22.30	0.00	22.30
246	0R0808-301151	813633	10/30/12	445.20	0.00	445.20
247	0R0808-301152	813634	10/30/12	22.30	0.00	22.30
248	0R0808-301154	813635	10/30/12	32.00	0.00	32.00
249	0R0808-301155	813636	10/30/12	69.00	0.00	69.00
250	0R0808-301157	813637	10/30/12	110.80	0.00	110.80
251	0R0808-301158	813638	10/30/12	241.40	0.00	241.40
252	0R0808-301159	813829	10/30/12	0.00	0.00	0.00
253	0R0808-301162	813830	10/30/12	0.00	0.00	0.00
254	0R0808-301163	813639	10/30/12	452.60	0.00	452.60

Residential Capital, LLC, et al, debtor
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Summary of Invoices September 1 - 30, 2012
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0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
255	0R0808-301164	813640	10/30/12	5,064.00	1,012.55	6,076.55
256	0R0808-301165	813641	10/30/12	19,578.50	0.00	19,578.50
257	0R0808-301166	813642	10/30/12	30.00	0.00	30.00
258	0R0808-301167	813643	10/30/12	74.50	0.00	74.50
259	0R0808-301169	813644	10/30/12	29.00	0.00	29.00
260	0R0808-301170	813645	10/30/12	5,943.90	0.00	5,943.90
261	0R0808-301171	813646	10/30/12	63.00	0.00	63.00
262	0R0808-301172	813647	10/30/12	993.00	14.06	1,007.06
263	0R0808-301173	813648	10/30/12	0.00	19.95	19.95
264	0R0808-301174	813649	10/30/12	1,512.20	0.00	1,512.20
265	0R0808-301175	813650	10/30/12	124.00	0.00	124.00
266	0R0808-301176	813651	10/30/12	270.00	0.00	270.00
267	0R0808-301177	813652	10/30/12	147.10	0.00	147.10
268	0R0808-301178	813653	10/30/12	925.40	0.00	925.40
269	0R0808-301179	813654	10/30/12	136.00	1,500.00	1,636.00
270	0R0808-301181	813655	10/30/12	1,529.90	0.00	1,529.90
271	0R0808-301182	813656	10/30/12	2,599.10	0.00	2,599.10
272	0R0808-301185	813657	10/30/12	1,174.20	0.00	1,174.20
273	0R0808-301186	813658	10/30/12	9,353.00	1,795.74	11,148.74
274	0R0808-301187	813659	10/30/12	359.60	0.00	359.60
275	0R0808-301189	813660	10/30/12	896.50	0.00	896.50
276	0R0808-301191	813661	10/30/12	894.40	159.95	1,054.35
277	0R0808-301192	813662	10/30/12	6,626.80	0.00	6,626.80
278	0R0808-301193	813663	10/30/12	94.00	0.00	94.00
279	0R0808-301194	813664	10/30/12	256.00	0.00	256.00
280	0R0808-301195	813665	10/30/12	274.90	0.00	274.90
281	0R0808-301196	813666	10/30/12	207.00	0.00	207.00
282	0R0808-301197	813667	10/30/12	97.40	0.00	97.40
283	0R0808-301198	813668	10/30/12	234.00	242.23	476.23
284	0R0808-301199	813669	10/30/12	1,774.60	0.00	1,774.60
285	0R0808-301200	813670	10/30/12	3,040.00	162.38	3,202.38
286	0R0808-301201	813671	10/30/12	207.00	0.00	207.00

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices September 1 - 30, 2012
November 1, 2012 #2378689

Code Key:

OR0802 - Mortgage operations
OR0803 - Real estate owned
OG2012 "Safety valve" (material litigation)
OG2011 - fixed fee litigation (Separate list)
OR0805- SCG Group
OR0806 - Witness Group
OR0807 - Title claims
OR0808 - Hourly Litigation
OR0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
287	OR0808-301202	813672	10/30/12	1,391.00	551.62	1,942.62
288	OR0808-301203	813673	10/30/12	43.50	0.00	43.50
289	OR0808-301204	813674	10/30/12	1,541.80	0.00	1,541.80
290	OR0808-301205	813675	10/30/12	9,562.60	648.60	10,211.20
291	OR0808-301206	813676	10/30/12	265.80	110.00	375.80
292	OR0808-301207	813677	10/30/12	4,425.50	0.00	4,425.50
293	OR0808-301208	813678	10/30/12	1,204.20	0.00	1,204.20
294	OR0808-301210	813679	10/30/12	4,750.90	1.44	4,752.34
295	OR0808-301211	813680	10/30/12	48.00	0.00	48.00
296	OR0808-301212	813681	10/30/12	233.00	0.00	233.00
297	OR0808-301214	813682	10/30/12	1,239.00	0.00	1,239.00
298	OR0808-301215	813683	10/30/12	11,263.10	0.00	11,263.10
299	OR0808-301216	813684	10/30/12	3,455.30	621.50	4,076.80
300	OR0808-301217	813685	10/30/12	2,328.00	0.00	2,328.00
301	OR0808-301218	813686	10/30/12	11,681.90	1,109.41	12,791.31
302	OR0808-301219	813687	10/30/12	264.00	0.00	264.00
303	OR0808-301220	813688	10/30/12	24.50	176.50	201.00
304	OR0808-301221	813689	10/30/12	1,681.80	0.00	1,681.80
305	OR0808-301222	813690	10/30/12	1,710.00	0.00	1,710.00
306	OR0808-301223	813691	10/30/12	532.00	0.00	532.00
307	OR0808-301224	813692	10/30/12	318.50	0.00	318.50
308	OR0808-301225	813693	10/30/12	30.00	296.66	326.66
309	OR0808-301226	813694	10/30/12	3,592.80	215.65	3,808.45
310	OR0808-301227	813695	10/30/12	749.80	0.00	749.80
311	OR0808-301228	813696	10/30/12	1,413.00	0.00	1,413.00
312	OR0808-301229	813697	10/30/12	212.80	0.00	212.80
313	OR0808-301230	813698	10/30/12	10,726.10	0.00	10,726.10
314	OR0808-301231	813699	10/30/12	103.40	0.00	103.40
315	OR0808-301232	813700	10/30/12	1,739.80	0.00	1,739.80
316	OR0808-301233	813701	10/30/12	745.00	0.00	745.00
317	OR0808-301234	813702	10/30/12	1,506.60	0.00	1,506.60
318	OR0808-301235	813703	10/30/12	630.00	100.00	730.00

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices September 1 - 30, 2012
November 1, 2012 #2378689

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0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
319	0R0808-301236	813704	10/30/12	547.60	312.90	860.50
320	0R0808-301242	813705	10/30/12	416.50	0.00	416.50
321	0R0808-301753	813706	10/30/12	53.40	0.00	53.40
322	0R0808-301763	813707	10/30/12	1,288.20	0.00	1,288.20
323	0R0808-301786	813708	10/30/12	21.00	30.15	51.15
324	0R0809-301001	814274	10/30/12	123.80	0.00	123.80
325	0R0809-301002	814275	10/30/12	60.00	0.00	60.00
326	0R0809-301003	814276	10/30/12	104.30	0.00	104.30
327	0R0809-301004	814277	10/30/12	134.70	0.00	134.70
328	0R0809-301006	814278	10/30/12	660.00	0.00	660.00
329	0R0809-301007	814279	10/30/12	228.00	0.00	228.00
330	0R0809-301008	814280	10/30/12	90.00	0.00	90.00
331	0R0809-301009	814281	10/30/12	383.20	0.00	383.20
332	0R0809-301010	814282	10/30/12	3,077.20	382.50	3,459.70
	Grand Total:			758,752.50	46,397.86	805,150.36



Jay Bender
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Fax: (205) 488-6645
jbender@babc.com

November 28, 2012

VIA PRIORITY UPS

Morrison & Foerster LLP
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New York, NY 10104
Attn: Darren M. Nashelsky, Gary S. Lee and
Lorenzo Marinuzzi

Skadden, Arps, Slate, Meagher & Flom LLP
4 Times Square
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Attn: Kenneth S. Ziman and
Jonathan H. Hofer

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, NY 10036
Attn: Kenneth H. Eckstein and
Douglas H. Mannal

Kirkland & Ellis
601 Lexington Avenue
New York, NY 10022
Attn: Richard M. Cieri and Ray C. Schrock

Office of the United States Trustee
for the Southern District of New York
271 Cadman Plaza East
Suite 4529
Brooklyn, NY 11201
Attn: Tracy Hope Davis, Linda A. Riffkin,
and Brian S. Masumoto

Re: ***In re Residential Capital, LLC, et al. (the "Debtors")***
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find the monthly fee statement (the "Statement") of Bradley Arant Boult Cummings LLP, special litigation and compliance counsel for the Debtors ("BABC"), for the period October 1, 2012 through October 31, 2012 (the "Statement Period"). Paper copies of the Statement are being provided to the U.S. Trustee. To the other recipients, we are sending the Statement on disk. If any of you prefer that we send you paper copies of the Statement, let me know and we will send them to you.

The Statement includes BABC's billings on over 300 different matters in which BABC is representing the Debtors. The Statement includes both those matters for which BABC is representing the Debtors on an hourly-rate basis, as well as litigation matters that fall within the alternative billing arrangement between BABC and the Debtors. The terms of this alternative

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November 28, 2012

Page 2

billing arrangement are set forth in the Debtors' application to employ BABC on file with the Bankruptcy Court.

Under the alternative billing arrangement, BABC and the Debtors agreed that, if the fees (exclusive of expenses) incurred by BABC with respect to any alternative billing case were to exceed \$18,000 (the "Safety Valve Level"), that case would then convert to an hourly-rate payment arrangement, including payment of BABC's out of pocket expenses. As part of this Statement, we have attached a list of the new alternative billing matters that BABC undertook during the Statement Period, as well as a calculation of the amount of the fees for which BABC is seeking interim compensation pursuant to the Statement.¹

In the absence of a timely objection, the Debtors shall pay \$923,545.12, consisting of the sum of (a) \$879,666.08, an amount equal to 80% of the fees ($\$879,666.08 = \$1,099,582.60^2 \times 0.80$) and (b) 100% of the expenses (\$43,879.04) being requested in the Statement.

Objections to the Statement are due by December 18, 2012, which is the first business day after the date that is twenty (20) days after the date of this letter.

If you have questions about the Statement, please do not hesitate to contact me.

Sincerely,


Jay Bender (u)

JRB

Enclosure

cc: Tammy Hamzehpour, Esq. (w/o encl)
Natasha Campbell, Esq. (w/o encl)
Robert Maddox, Esq. (w/o encl)
F. Wendell Allen, Esq. (w/o encl)

¹ BABC is currently reviewing and finalizing its bills for those alternative billing matters that have reached the Safety Valve Level and converted to hourly-rate billing since the commencement of the Debtors' bankruptcy cases. Bills for those matters will be included in BABC's next monthly compensation request. With respect to alternative billing matters that have not yet reached the Safety Valve Level, BABC is maintaining time and expense records for those matters and will provide those time and expense records as part of subsequent compensation requests if and when those matters reach the Safety Valve Level and convert to hourly-rate billing.

² BABC is due \$116,800.00 for the 16 alternative billing cases it received during the Statement Period ($16 \times \$7,300$ up-front fee = \$116,800.00), plus \$982,782.60 for fees incurred on hourly rate matters during the Statement Period.

Residential Capital, LLC, et al. debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices October 1, 2012 to October 31, 2012
November 20, 2012 #2378708

Code Key:

0R0802 - Mortgage operation	0R0806 - Witness Group
0R0803 - Real estate owned	0R0807 - Title claims
0G2012 - "Safety valve" (material) litigation	0R0808 - hourly litigation
0G2011 - fixed fee litigation (separate list)	0R0809 - Early Case Review
0R0805 - SCG Group	

Count	Clients Number	Client/Matter	Received	Fixed Fee Amount
1	733218	0G2011/301911	10/5/2012	\$ 7,300.00
2	733209	0G2011/301912	10/5/2012	\$ 7,300.00
3	733277	0G2011/301913	10/9/2012	\$ 7,300.00
4	733317	0G2011/301914	10/10/2012	\$ 7,300.00
5	733439	0G2011/301915	10/15/2012	\$ 7,300.00
6	733545	0G2011/301916	10/15/2012	\$ 7,300.00
7	733579	0G2011/301917	10/17/2012	\$ 7,300.00
8	733673	0G2011/301918	10/22/2012	\$ 7,300.00
9	733503	0G2011/301919	10/16/2012	\$ 7,300.00
10	733727	0G2011/301921	10/23/2012	\$ 7,300.00
11	733743	0G2011/301922	10/23/2012	\$ 7,300.00
12	733763	0G2011/301923	10/23/2012	\$ 7,300.00
13	733826	0G2011/301924	10/26/2012	\$ 7,300.00
14	733792	0G2011/301925	10/25/2012	\$ 7,300.00
15	733867	0G2011/301926	10/25/2012	\$ 7,300.00
16	733960	0G2011/301927	10/31/2012	\$ 7,300.00
Total				\$ 116,800.00

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November 1, 2012 #2378689

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
1	OG2012-301008 Haffey, Heather Boone McKeever - 689042060174557	817881	11/15/12	0.00	344.80	344.80
2	OG2012-301016 Oller, Pam - 707981Loan No. 0304804354	817746	11/15/12	0.00	0.00	0.00
3	OG2012-301026 Dunavant, Andrew - 713334Loan No. 702161698	817882	11/15/12	0.00	856.61	856.61
4	OG2012-301027 Hopper, Patrick J. - 712180Loan No. 307606860	817883	11/15/12	0.00	136.03	136.03
5	OG2012-301033 Colvin, Amelia (Colvin v. HFN) - 6868517442291506 and 7305982795	817884	11/15/12	0.00	221.30	221.30
6	OG2012-301036 Miesmer, Dean Thomas and Saraley Inez - 6871520436515977	817885	11/15/12	0.00	927.12	927.12
7	OG2012-301086 Evans, Anderson - 700546289 Dixie Road, Memphis, TN 38109Loan 473708030	817886	11/15/12	0.00	235.96	235.96
8	OG2012-301093 Moore, Michael W. - 700772	817887	11/15/12	0.00	825.00	825.00
9	OG2012-301100 Odongo, Maurice - 714375Loan No. 7439864125	817888	11/15/12	0.00	721.23	721.23
10	OG2012-301105 Millar, Linda - 701016Loan No. 0475579496	817889	11/15/12	0.00	897.52	897.52
11	OG2012-301125 Eaton, Donald and Kelly - 6998590652836506	817890	11/15/12	0.00	103.67	103.67
12	OR0802-301134 On-Site Client Litigation AdvisoryAlly No. 728178	817891	11/15/12	0.00	1,262.85	1,262.85
13	OR0802-301143 Employment and Fee Applications	817892	11/15/12	0.00	375.36	375.36
14	OR0802-301151 SCRA Post BankruptcyAlly No. 729275	817893	11/15/12	0.00	1,535.90	1,535.90
15	OR0802-301151 SCRA Post BankruptcyAlly No. 729275	817728	11/15/12	907.40	0.00	907.40
16	OR0802-301153 Gamez, ElvisLoan no. 0562023705; Ally No. 730465	817894	11/15/12	0.00	280.31	280.31
17	OR0802-301160 GMAC Affidavit Project - 702040Matter No. 702040	817895	11/15/12	0.00	10,410.80	10,410.80
18	OR0802-301163 Texas Case LawNo. 731729	817896	11/15/12	0.00	2,039.33	2,039.33
19	OR0802-301176 SCRA Congressional InquiryNo. 719827	817729	11/15/12	13,980.80	0.00	13,980.80
20	OR0802-301177 Record Services ReviewNo. 733483	817897	11/15/12	0.00	2,338.53	2,338.53
21	OR0802-301220 Affidavit Issue (States AG Work) - 705025Matter No. 705025	817898	11/15/12	0.00	8,328.22	8,328.22
22	OR0807-301001 Foreclosure Title Claims Issues(Pursuit of Title Claims)	817899	11/15/12	0.00	684.95	684.95
23	OR0808-301001 Ochoa, Louis J. (Hourly) - 710503Loan No. 7433327665	817900	11/15/12	0.00	397.20	397.20
24	OR0808-301021 ESKANOS, Barry and Ami (BANKRUPTCY)Loan No. 810038715; Ally No. 723447	817901	11/15/12	0.00	520.00	520.00
25	OR0808-301033 Rice, Ben (Hourly) - 708828Loan No. 0687646032	817879	11/15/12	0.00	0.00	0.00
26	OR0808-301033 Rice, Ben (Hourly) - 708828Loan No. 0687646032	817880	11/15/12	0.00	0.00	0.00
27	OR0808-301041 Ostolski, Brad & PaulaNo. 732580	817902	11/15/12	0.00	406.00	406.00

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
28	OR0808-301130 Fischer, Philip W Loan No. 590435509; Ally No. 727191	817903	11/15/12	0.00	1,566.86	1,566.86
29	OR0808-301186 Shephard, Nigel & Heather Loan No. 0810038698; Ally No. 730272	817904	11/15/12	0.00	340.38	340.38
30	OR0808-301191 Gorra, Egbert Loan No. 0601523885; Ally No. 72499	817905	11/15/12	0.00	920.85	920.85
31	OR0808-301199 Hamilton, Clarence R Loan No. 7442098695; Ally No. 730714	817906	11/15/12	0.00	538.60	538.60
32	OR0808-301205 Tautiva, Eduardo Ally No. 731040	817907	11/15/12	0.00	1,437.89	1,437.89
33	OR0808-301206 Morley, Joseph K. Ally No. 705012	817908	11/15/12	0.00	223.89	223.89
34	OR0808-301208 Lane, Lia & Russell Loan No. 0307726299; Ally No. 731179	817909	11/15/12	0.00	228.14	228.14
35	OR0808-301226 Dumas, Walter No. 731597	817910	11/15/12	0.00	1,622.50	1,622.50
36	OR0808-301233 Vance, Lawrence & Denise 731805	817911	11/15/12	0.00	129.00	129.00
37	OR0808-301236 Cha, Yong Ho 732037	817912	11/15/12	0.00	274.51	274.51
38	OR0808-301237 Jeffers, Jeffry No. 732122	817913	11/15/12	0.00	243.50	243.50
39	OR0808-301243 Burgess, Terry No. 733014	817914	11/15/12	0.00	350.00	350.00
40	OR0808-301831 Yigebnu, Tsilalot Loan No. 7471725606; Ally No. 729518	817915	11/15/12	0.00	415.18	415.18
41	OR0809-301010 Hicks, Dorothy TC No. 731392	817916	11/15/12	0.00	554.85	554.85
42	OG2012-301024 Badillo, Marc Antonio (GMAC v. Badillo) - 696712474218237 / 35493	818151	11/16/12	550.00	-550.00	0.00
43	OR0803-105781 Murphy, Wendy S. 856 MARTIN HEAD CIRCLE 835007601	817968	11/16/12	264.00	0.00	264.00
44	OR0803-106891 CITY OF LOS ANGELES PROPERTY MAINTENANCE AND FORECLOSURE	817969	11/16/12	556.50	0.00	556.50
45	OR0803-108891 Bradford, John 365 TOWER RD., RIDGEDALE, MO 7440355691	817970	11/16/12	826.00	0.00	826.00
46	OR0803-109172 12718 Grovehurst Avenue, Winter Garden, FL 7139138855	817971	11/16/12	70.00	0.00	70.00
47	OR0803-109264 Hall, William and Deborah 1125 ELWOOD RD., SQUAW VALLEY, CA 359482569	817972	11/16/12	246.00	0.00	246.00
48	OR0803-109849 Administrative Judgements	817973	11/16/12	637.50	0.00	637.50
49	OR0803-109911 Onyango, Deborah 6816 HAWKS NEST COURT, DALLAS, TX 7441390648	817974	11/16/12	295.00	0.00	295.00
50	OR0803-301046 Krantz, B. - 599070114686 Woodbury Drive, Newbury, OH 44065 Loan No. 030770923	817975	11/16/12	242.00	0.00	242.00
51	OR0803-301064 McDowell, Kevin 2257 Walton Avenue, Bronx, NY 10453 Loan No. 282050360	817976	11/16/12	511.50	0.00	511.50
52	OR0803-301078 Lavender, P. T., Jr. 065509586	817977	11/16/12	44.00	0.00	44.00
53	OR0803-301140 Cowgill, John	817978	11/16/12	0.00	18.87	18.87
54	OR0803-301142 Roper, T. H. 2459 Scoggins Road, Dallas, GA 301570307614290	817979	11/16/12	88.50	0.00	88.50
55	OR0803-301144 Jackson, Gentriee (15810 Val Verde Drive Houston) Loan No. 7441520269	817980	11/16/12	286.00	0.00	286.00
56	OR0803-301146 Smith-Grant, Monique 3634 E. 131 Street, Cleveland, OH 7438370140	817981	11/16/12	168.00	0.00	168.00

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57	OR0803-301166 ALANIS, Cintia (61 Sanchez Drive, Rio Grande City, TX)Loan no.: 899014307	817982	11/16/12	449.50	0.00	449.50
58	OR0803-301170 Paul, Jean (300 Van Buren Brooklyn, NY)Loan No. 0899016896	817983	11/16/12	88.00	0.00	88.00
59	OR0803-301172 Misiewicz, KevinLoan No. 359531931	817984	11/16/12	82.00	0.00	82.00
60	OR0803-301179 1363 Warwick Park Rd., Richmond, VA 23231	817985	11/16/12	41.00	0.00	41.00
61	OR0803-301180 10734 Greenbriar Villa Drive, Lake Worth, FL0899018299	817986	11/16/12	41.00	0.00	41.00
62	OR0803-301181 492 Wodlawn Avenue, Atlanta, GA	817987	11/16/12	425.50	0.00	425.50
63	OR0806-105015 Hagar, Daniel and Beverly A. (Donnelly Concrete v. Hagar)0601061053	817990	11/16/12	58.00	0.00	58.00
64	OR0806-106888 Sardegna, Robert L. and Vivian J. (Florida Gas v. Sardegna)7440951093	817991	11/16/12	808.00	0.00	808.00
65	OR0806-301001 Wingo, Robbie & CherieLoan No. 420106650	817992	11/16/12	183.00	0.00	183.00
66	OR0806-301005 Dufour, JudyLoan No. 0359427121	817993	11/16/12	60.00	0.00	60.00
67	OR0806-301006 Rogers, LarryLoan No. 122822000	817994	11/16/12	237.00	0.00	237.00
68	OR0806-301010 Hurley, Victoria (Truly Noble Service v. Hurley)Loan No. 702145404	817995	11/16/12	627.00	0.00	627.00
69	OR0806-301011 Bishop, Sr., Dale F.Loan No. 708124857	817996	11/16/12	84.00	0.00	84.00
70	OR0806-301015 LETBETTER, Inez and FrankLoan No. 656114175	817997	11/16/12	597.00	0.00	597.00
71	OR0806-301017 Haney, JanetLoan No. N/A	817998	11/16/12	0.00	791.39	791.39
72	OR0806-301018 Beach, MichaelLoan No. 7426860664	817999	11/16/12	471.00	0.00	471.00
73	OR0806-301019 Huff, Louis E.Loan No.7800568347	818000	11/16/12	531.00	0.00	531.00
74	OR0806-301020 Chatani, NavinLoan No. 7421243528	818001	11/16/12	74.00	0.00	74.00
75	OR0806-301022 Holloway, AnthonyLoan No. 810012544	818002	11/16/12	1,121.50	0.00	1,121.50
76	OR0806-301023 Vanderburg, Wesley (Senn, Shelly aka Vanderburg)Loan No. N/A	818003	11/16/12	45.00	0.00	45.00
77	OR0806-301027 Thorne, Hal T.Loan No. 7400789491	818004	11/16/12	266.50	0.00	266.50
78	OR0806-301030 Heard, VenessialLoan No. 600556996	818005	11/16/12	160.50	0.00	160.50
79	OR0806-301031 Taylor, Brant & Jeannine Town of Pima, AZLoan No. 470830225	818006	11/16/12	29.50	0.00	29.50
80	OR0806-301033 Rodgers, Ella L.Loan No. 7302611710	818007	11/16/12	201.00	0.00	201.00
81	OR0806-301035 Reynolds, Homer E.	818008	11/16/12	132.00	0.00	132.00
82	OR0806-301036 Dotson, Karla	818009	11/16/12	0.00	185.00	185.00
83	OR0806-301037 Trimdorival, Kerlyn L.	818010	11/16/12	225.00	0.00	225.00
84	OR0806-301039 Sunser, Charles & Colleen	818011	11/16/12	832.00	0.00	832.00
85	OR0806-301040 Boyer, Joseph & Catherine	818012	11/16/12	435.00	0.00	435.00

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86	OR0806-301041 Holt, James & Pamela	818013	11/16/12	1,830.00	0.00	1,830.00
87	OR0806-301042 Asbey, Audrey	818015	11/16/12	3,166.00	0.00	3,166.00
88	OR0808-301013 Cutler, Angela Loan No. 7414814327; Ally No. 715655	818142	11/16/12	0.00	0.00	0.00
89	OG2012-301001 De Franceschi, Robert - 702113LOAN NOS. 7472183714 & 742183862	818614	11/17/12	89.20	5.70	94.90
90	OG2012-301002 Mack, Barry Fritz - 715129Loan No. 0601677259	818615	11/17/12	15,608.10	0.00	15,608.10
91	OG2012-301003 Contreras, Christopher - 706627	818616	11/17/12	58.00	0.00	58.00
92	OG2012-301008 Haffey, Heather Boone McKeever - 689042060174557	818617	11/17/12	2,014.30	0.00	2,014.30
93	OG2012-301009 McDonald, Anthony D. and Mary B. - 6964790601259256	818618	11/17/12	425.60	0.00	425.60
94	OG2012-301010 Sexton, Rhonda and Scott Scher - 714753Loan No. 7441950292	818619	11/17/12	315.00	0.00	315.00
95	OG2012-301012 Adorno, Amarilis E. - 704174Loan No. 359391547	818620	11/17/12	3,809.00	56.20	3,865.20
96	OG2012-301014 Clawson, Mary Beth and Riddle, John (Clawson V. GMAC) 69104906010385519	818621	11/17/12	135.00	17.10	152.10
97	OG2012-301015 Haggerty, Kevin D. (Flat) - 710417Loan No. 0602016016	818622	11/17/12	1,203.00	0.00	1,203.00
98	OG2012-301020 Cross, Janice - 709049Loan No. 0473478626	818623	11/17/12	493.40	0.00	493.40
99	OG2012-301021 Montgomery, David - 727120Loan No. 7435262993	818624	11/17/12	175.30	41.90	217.20
100	OG2012-301023 Lamont, Steven (Flat) - 709039Loan No. 7401269329	818625	11/17/12	129.20	0.00	129.20
101	OG2012-301026 Dunavant, Andrew - 713334Loan No. 702161698	818626	11/17/12	3,071.30	0.00	3,071.30
102	OG2012-301027 Hopper, Patrick J. - 712180Loan No. 307606860	818627	11/17/12	10,051.20	0.00	10,051.20
103	OG2012-301028 Alsobrook, Courtney D. (Flat) - 711093Loan No. 7419898473	818628	11/17/12	10,913.50	0.00	10,913.50
104	OG2012-301031 Mahlin, Robert G. - 702685Loan No. 7424849032	818629	11/17/12	131.50	23.60	155.10
105	OG2012-301033 Colvin, Amelia (Colvin v. HFN) - 6868517442291506 and 7305982795	818630	11/17/12	1,554.50	0.00	1,554.50
106	OG2012-301035 Farkas, Janos Loan Nos. 7441496825 and 7441560349; Matter No. 716367	818631	11/17/12	802.30	77.60	879.90
107	OG2012-301036 Miesmer, Dean Thomas and Saraley Inez - 6871520436515977	818632	11/17/12	2,014.70	0.00	2,014.70
108	OG2012-301037 Defreze, Steven M. - 713376Loan No. 7471919365	818633	11/17/12	3,114.50	0.00	3,114.50
109	OG2012-301038 Lafitte, Robert M. - 703187Loan No. 7438678286	818634	11/17/12	103.60	0.00	103.60
110	OG2012-301039 Wane, Amadou (US Bank v. Wane) - 702516Loan No. 0359442126	818635	11/17/12	2,823.80	0.00	2,823.80
111	OG2012-301041 Thigpen, Melissa (Estate of Ethel Malone) - 706770Loan No. 0413280330	818636	11/17/12	150.00	0.00	150.00
112	OG2012-301042 Ruiz, Juan - 699974947 Castledale Drive, Houston, TX 77037Loan No. 0475848628	818637	11/17/12	220.00	14.06	234.06
113	OG2012-301043 Orwick, David - 718267Loan No. 0601800717	818638	11/17/12	197.90	5.00	202.90
114	OG2012-301044 Melinder, Christina (Flat) - 690220Loan No. 7429589419	818639	11/17/12	1,514.50	0.00	1,514.50

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115	OG2012-301045 Moulds, Dan D. and Crystle M. - 715979Loan No. 7434172565	818640	11/17/12	125.00	0.00	125.00
116	OG2012-301049 Prappas, George (American National Title v. GMAC) - 714803Loan No. 7438832008	818641	11/17/12	4,334.80	0.00	4,334.80
117	OG2012-301050 Parker, Michael & Nancy - 707812Loan No. 7412632697	818642	11/17/12	1,077.50	0.00	1,077.50
118	OG2012-301051 Leon, Yoel (Efrain Galvez) - 716587Loan No. 359248152	818643	11/17/12	221.80	0.00	221.80
119	OG2012-301054 Smith, Mark A. - 712653Loan No. 602094738	818644	11/17/12	100.00	0.00	100.00
120	OG2012-301055 Ezell, Joann - 712411Loan - 0359105201	818645	11/17/12	680.20	24.10	704.30
121	OG2012-301059 Dillard, Leonidas L. - 707801Loan No. 0656503926	818646	11/17/12	258.40	0.00	258.40
122	OG2012-301061 Poswalk, Robert (Flat) - 709618Loan No. 0381007737	818647	11/17/12	16,332.90	0.00	16,332.90
123	OG2012-301062 English, Michelle (Flat) - 709816Loan No. 0425172707	818648	11/17/12	235.90	0.00	235.90
124	OG2012-301065 Fowler, Raymond - 715285Loan No. 7429215148	818649	11/17/12	1,390.50	0.00	1,390.50
125	OG2012-301070 Housewright, Rick (Lori)Loan No. 0306307507; Matter No. 718085	818650	11/17/12	380.00	0.00	380.00
126	OG2012-301080 Hinson, Robert A. (Bankruptcy) - 700284Loan No. - 8446038941	818651	11/17/12	103.50	0.00	103.50
127	OG2012-301081 Luria, Neil F. as Trustee to the Taylor, Bean & WhitakerPlan Trust; Matter No. 717815	818652	11/17/12	186.20	0.00	186.20
128	OG2012-301085 Hanna, Ben and Donna (Flat) - 709246Loan No. 7432838308	818653	11/17/12	228.90	0.00	228.90
129	OG2012-301086 Evans, Anderson - 700546289 Dixie Road, Memphis, TN 38109Loan 473708030	818654	11/17/12	446.50	0.00	446.50
130	OG2012-301092 Fernandez, Luis RLoan No. 7436417018; Ally No. 720116	818655	11/17/12	209.00	0.00	209.00
131	OG2012-301093 Moore, Michael W. - 700772	818656	11/17/12	1,589.50	0.00	1,589.50
132	OG2012-301100 Odongo, Maurice - 714375Loan No. 7439864125	818657	11/17/12	4,119.70	0.00	4,119.70
133	OG2012-301101 Grisham, James - 719346Loan No. 7424831675	818658	11/17/12	103.00	0.00	103.00
134	OG2012-301102 Rode, Richard DLoan No. 7435631023; Matter No. 716371	818659	11/17/12	78.90	0.00	78.90
135	OG2012-301104 Stanley, JohnLoan No. 0656531939; Matter No. 714944	818660	11/17/12	100.00	0.00	100.00
136	OG2012-301109 Anderson, David and Lynne - 711608Loan No. 7441592425	818661	11/17/12	76.20	0.00	76.20
137	OG2012-301111 Guzik, Frank S., Jr. (Bank of New York v. Almond)0423461565 AND 7422993410 - 688	818662	11/17/12	262.80	0.00	262.80
138	OG2012-301112 Martin, Mary Collette (Martin v. HFN) - 6937297434687927	818663	11/17/12	72.00	0.00	72.00
139	OG2012-301121 Paksima, ZaytoonLoan # 7440253359 Ally Matter # 718605	818664	11/17/12	34.00	14.06	48.06
140	OG2012-301126 Shaw, Linda and James (Shaw v. Bank of New York Mellon)7436282818	818665	11/17/12	125.00	0.00	125.00
141	OG2012-301129 Law, Theodore W., III - 713325Loan No. 0600933065	818666	11/17/12	210.30	0.00	210.30
142	OR0802-102836 Pierre, Pearl (The Bank of New York v. Pierre) - 707079359262655	818573	11/17/12	4,149.60	0.00	4,149.60
143	OR0802-108547 Kovalchick, Peter C. and Donna Lyn - 69856619047968	818574	11/17/12	67.10	0.00	67.10

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
144	OR0802-301007	818575	11/17/12	6,816.70	7.10	6,823.80
145	OR0802-301019	818576	11/17/12	210.00	0.00	210.00
146	OR0802-301047	818577	11/17/12	96.00	0.00	96.00
147	OR0802-301068	818578	11/17/12	64.60	0.00	64.60
148	OR0802-301073	818579	11/17/12	487.10	0.00	487.10
149	OR0802-301081	818580	11/17/12	212.80	6.79	219.59
150	OR0802-301104	818581	11/17/12	60.00	0.00	60.00
151	OR0802-301110	818582	11/17/12	4,602.00	0.00	4,602.00
152	OR0802-301113	818583	11/17/12	16,485.00	0.00	16,485.00
153	OR0802-301115	818584	11/17/12	66.00	0.00	66.00
154	OR0802-301116	818585	11/17/12	122.40	0.00	122.40
155	OR0802-301123	818586	11/17/12	266.00	0.00	266.00
156	OR0802-301129	818587	11/17/12	5,146.00	0.00	5,146.00
157	OR0802-301133	818588	11/17/12	13,176.30	14.12	13,190.42
158	OR0802-301134	818589	11/17/12	19,437.00	0.00	19,437.00
159	OR0802-301138	818590	11/17/12	562.50	0.00	562.50
160	OR0802-301142	818591	11/17/12	158.50	0.00	158.50
161	OR0802-301143	818592	11/17/12	31,855.90	0.00	31,855.90
162	OR0802-301144	818593	11/17/12	13,582.30	0.00	13,582.30
163	OR0802-301145	818594	11/17/12	106.40	0.00	106.40
164	OR0802-301146	818595	11/17/12	53.20	0.00	53.20
165	OR0802-301147	818596	11/17/12	53.20	0.00	53.20
166	OR0802-301151	818597	11/17/12	16,283.80	0.00	16,283.80
167	OR0802-301154	818598	11/17/12	270.00	0.00	270.00
168	OR0802-301155	818599	11/17/12	386.10	20.00	406.10
169	OR0802-301156	818600	11/17/12	2,051.80	0.00	2,051.80
170	OR0802-301159	818601	11/17/12	126.00	0.00	126.00
171	OR0802-301160	818420	11/17/12	187,406.70	0.00	187,406.70
172	OR0802-301161	818602	11/17/12	165.00	0.00	165.00

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173	OR0802-301163 Texas Case LawNo. 731729	818603	11/17/12	7,502.90	0.00	7,502.90
174	OR0802-301169 Mayo, Steven & MaryNo. 732228	818604	11/17/12	56.40	0.00	56.40
175	OR0802-301171 West Virginia Senate Bill 551Number 732163	818605	11/17/12	1,977.90	0.00	1,977.90
176	OR0802-301176 SCRA Congressional InquiryNo. 719827	818606	11/17/12	208.60	0.00	208.60
177	OR0802-301177 Record Services ReviewNo. 733483	818607	11/17/12	24,708.30	0.00	24,708.30
178	OR0802-301178 REO AttorneyNo. 733668	818608	11/17/12	19,252.90	0.00	19,252.90
179	OR0802-301179 California Homecomings SubpoenaNo. 733733	818609	11/17/12	696.00	0.00	696.00
180	OR0802-301202 Gooding, Wendy M. - 703916Loan no. 0602296389	818610	11/17/12	138.00	0.00	138.00
181	OR0802-301220 Affidavit Issue (States AG Work) - 705025Matter No. 705025	818572	11/17/12	197,085.50	0.00	197,085.50
182	OR0802-301572 Torres, Javier and Hortencia - 704822-TRNSFRD FROMOG2011-301872	818611	11/17/12	372.40	0.00	372.40
183	OR0802-305006 Vega, Pedro - 708556Loan No. 7440902724	818612	11/17/12	1,505.20	0.00	1,505.20
184	OR0802-305015 Butterfield, Lisa - 713817Loan No. 0359509456	818613	11/17/12	261.30	0.00	261.30
185	OR0807-301001 Foreclosure Title Claims Issues(Pursuit of Title Claims)	818571	11/17/12	14,544.30	0.00	14,544.30
186	OR0808-097885 Agnew - United Leasing v. Agnew, Residential Funding, et al.7430291005 - 687622	818421	11/17/12	58.60	6.80	65.40
187	OR0808-104171 Scott, Jack (Scott v. GMAC) - 6918677440560688	818422	11/17/12	4,202.20	0.00	4,202.20
188	OR0808-104980 Longoni, Pam - 6980777440353498	818423	11/17/12	96.00	5.20	101.20
189	OR0808-105192 Brown, Sonseeahy (Brown v. Home Source Lending) - 694816	818424	11/17/12	34.00	0.00	34.00
190	OR0808-108064 Mitchell, Jimmie D. (Mitchell v. GMAC) - 696974359320624	818425	11/17/12	45.60	0.00	45.60
191	OR0808-108317 Walls, Mari - 6968730474768504	818426	11/17/12	205.20	0.00	205.20
192	OR0808-109205 Ritchie, Timothy L. - 7059427442445078	818427	11/17/12	1,123.90	0.00	1,123.90
193	OR0808-301001 Ochoa, Louis J. (Hourly) - 7105031Loan No. 7433327665	818428	11/17/12	2,217.70	0.00	2,217.70
194	OR0808-301005 Oden, Travis and Tina - 713701Loan No. 602125348	818429	11/17/12	141.50	0.00	141.50
195	OR0808-301008 Robertson, DaleLoan No. 0602019681; Matter No. 696559	818430	11/17/12	351.20	0.00	351.20
196	OR0808-301011 Motto, NicoleLoan No. 7442363651; Ally No. 718443	818431	11/17/12	2,854.50	0.00	2,854.50
197	OR0808-301014 PRENTICE, Clarence C.Loan No. 061478187; Ally No. 720468	818432	11/17/12	3,820.70	0.00	3,820.70
198	OR0808-301015 Emiabata, Phillip & SylviaLoan# 7435234521 Ally# 720202	818433	11/17/12	70.00	0.00	70.00
199	OR0808-301016 Goodwin, SueLoan No. 0359481055; Ally No. 722004	818434	11/17/12	103.50	0.00	103.50
200	OR0808-301020 Cupp, Elizabeth (Langley v. Cupp, et al.)Loan No. 422188987; Ally No. 723030	818435	11/17/12	454.80	0.00	454.80
201	OR0808-301021 ESKANOS, Barry and Ami (BANKRUPTCY)Loan No. 810038715; Ally No. 723447	818436	11/17/12	269.20	0.00	269.20

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202	OR0808-301024 COUNSEL, Sr., Christopher Douglas and Joann IrenelLoan No. 810038890; Ally No. 725	818437	11/17/12	218.20	0.00	218.20
203	OR0808-301026 Thornburg, Donald & ArleneLoan No. 708172082; Ally No. 724987	818438	11/17/12	74.00	0.00	74.00
204	OR0808-301027 MATTOX, CASHES - 713554LOAN NO. 702883257	818439	11/17/12	2,853.20	0.00	2,853.20
205	OR0808-301028 Walters, Selena Shannon - 705298Loan No. 7439884073	818440	11/17/12	45.50	6.10	51.60
206	OR0808-301029 Iglesias, Fanny T. - 705963Loan No. 7427034608	818441	11/17/12	523.90	0.00	523.90
207	OR0808-301030 Proof of Claim Representation - 710312	818442	11/17/12	67.00	0.00	67.00
208	OR0808-301032 Romero, Jose (Hourly) - 708760Loan No. 7441453255	818443	11/17/12	64.60	0.00	64.60
209	OR0808-301034 GOLDSSTEIN, GaryLoan No. 0601926945; Ally No. 723079	818444	11/17/12	1,701.60	0.00	1,701.60
210	OR0808-301037 Gilbert, Rex T. and Daniela L. (Gilbert V. Deutsche Bank)0810012713 - 699305	818445	11/17/12	1,089.90	0.00	1,089.90
211	OR0808-301039 Dixon (Wachovia Bank of Delaware v. Michelle Dixon, et al) - 686089Claim 230546 - Di	818446	11/17/12	2,741.00	0.00	2,741.00
212	OR0808-301040 Petra Finance, LLC (Petra v. GMAC) - 690409Matter # 30005	818447	11/17/12	91.00	0.00	91.00
213	OR0808-301041 Ostolski, Brad & PaulaNo. 732580	818448	11/17/12	4,524.20	0.00	4,524.20
214	OR0808-301042 DEL VALLE, Luis GLoan Nos. 01802229502 and 8255210455; Matter No. 716722	818449	11/17/12	208.70	0.00	208.70
215	OR0808-301045 Studivant, Charles and Juanita (Studivant v. MERS)7412256182 - 698535	818450	11/17/12	69.00	0.00	69.00
216	OR0808-301047 McGinnis, Cornelius and Teresa - 6969270436789622	818451	11/17/12	159.60	0.00	159.60
217	OR0808-301049 Figueroa, IgnacioLoan No. 7440610764	818452	11/17/12	70.80	5.50	76.30
218	OR0808-301053 Yates, Laytoa Shantell - 710301Loan No. 7427584768	818453	11/17/12	162.90	0.00	162.90
219	OR0808-301055 Bates, Barrett R. (St of TN Ex Rel v. MERS, et al.) - 711791	818454	11/17/12	76.00	0.00	76.00
220	OR0808-301057 Peake, David & Sandra - 713877Loan No. 600713497	818455	11/17/12	172.50	0.00	172.50
221	OR0808-301058 SIMPSON, David DLoan No. 601079901; Matter No. 719345	818456	11/17/12	103.50	0.00	103.50
222	OR0808-301059 Ackerson, Teresa L. and Michael A. - 714656Loan No. 7439394073	818457	11/17/12	1,888.60	0.00	1,888.60
223	OR0808-301060 Lewis, Juanita Y. (Aguiayo v.)Loan No. 899016030; Ally No. 721871	818458	11/17/12	2,135.40	8.00	2,143.40
224	OR0808-301061 SHIPLEY, Charles and Patricia (First Bank of TN v. Johnston)Loan No. 0810032859; Al	818459	11/17/12	532.00	0.00	532.00
225	OR0808-301064 Morton, E. DLoan No. 0835016820; Ally No. 725295	818460	11/17/12	101.50	0.00	101.50
226	OR0808-301067 Hall, John & RobinLoan No. 600883561; Ally No. 725622	818461	11/17/12	268.00	0.00	268.00
227	OR0808-301074 Rodriguez, Robert & VictoriaLoan No. 7441477429; Ally No. 726135	818462	11/17/12	73.50	12.60	86.10
228	OR0808-301075 Wernisch, JamesLoan No. 0307125621; Ally No. 726147	818463	11/17/12	78.00	0.00	78.00
229	OR0808-301076 Delisle, JamesLoan# 418190112 Ally# 726275	818464	11/17/12	101.30	0.00	101.30
230	OR0808-301086 Caliendo, Anthony J. & AprilLoan No. 0686475912; Ally No. 725986	818465	11/17/12	483.00	0.00	483.00

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231	0R0808-301093 Mulcahy, DanielLoan No. 0306800642; Ally No. 725404	818466	11/17/12	3,064.00	0.00	3,064.00
232	0R0808-301102 Matthews, KevinLoan No. 702166456; Ally No. 726605	818467	11/17/12	3,524.70	0.00	3,524.70
233	0R0808-301120 Horbaczuk, BohdanLoan No. 8710003864; Ally No. 726699	818468	11/17/12	88.00	0.00	88.00
234	0R0808-301124 Brown, KevinLoan No. 601957632; Ally No. 720641	818469	11/17/12	779.20	0.00	779.20
235	0R0808-301125 Hopper, Gary (O'Carolan v. GMAC)Ally No. 693399	818470	11/17/12	262.50	5.10	267.60
236	0R0808-301126 Apablaza, Emma (Aaron v. GMAC)Loan No.0601928657; Ally No. 727040	818471	11/17/12	120.00	0.00	120.00
237	0R0808-301129 Dali-Bey, NassimLoan No. 7471063552; Ally No. 727121	818472	11/17/12	861.00	0.00	861.00
238	0R0808-301130 Fischer, Philip W Loan No.590435509; Ally No. 727191	818473	11/17/12	14,470.20	0.00	14,470.20
239	0R0808-301133 Morrison, DiannelLoan No. 7439934407; Ally No. 727215	818474	11/17/12	1,357.40	0.00	1,357.40
240	0R0808-301135 Hardy, KerryLoan No. 7439804071; Ally No. 727310	818475	11/17/12	591.00	0.00	591.00
241	0R0808-301143 Kentucky Counties Federal Court (Boyd County, et al)Ally No. 727477	818476	11/17/12	0.00	34.90	34.90
242	0R0808-301144 Robinson, NarlenaLoan No.0602146781; Ally No. 728084	818477	11/17/12	819.20	0.00	819.20
243	0R0808-301149 Lakhani, Mitesh P.Loan No. 0307723792; Ally No. 728488	818478	11/17/12	52.30	0.00	52.30
244	0R0808-301151 Alonso, AmparoLoan No. 0602189416; Ally No. 728484	818479	11/17/12	624.70	0.00	624.70
245	0R0808-301152 Olmos, Jose & AlejandraLoan No. 042862859; Ally No. 728274	818480	11/17/12	757.80	2.00	759.80
246	0R0808-301155 Noonan, Robert & DanaLoan No. 0181944208; Ally No. 728707	818481	11/17/12	103.50	0.00	103.50
247	0R0808-301158 Choudhary, AzraLoan No. 7429436819; Ally No. 728768	818482	11/17/12	2,699.10	0.00	2,699.10
248	0R0808-301164 Villalon, CarlosLoan No. 7439335266; Ally No. 728982	818483	11/17/12	111.50	0.00	111.50
249	0R0808-301165 Williams, Linda & KelvinLoan No. 7442385860; Ally No. 728482	818484	11/17/12	234.50	0.00	234.50
250	0R0808-301166 Poulos, Steven (4535 West Powell, Phoenix, AZ)Loan No. 0473660223; Ally No. 729191	818485	11/17/12	180.00	0.00	180.00
251	0R0808-301168 Sumpster, Winnie Marie VincentLoan No. 0008746141; Ally No. 729277	818486	11/17/12	375.00	0.00	375.00
252	0R0808-301170 Morse, Gregory C.Loan No. 0307125621; Ally No. 714154	818487	11/17/12	2,491.60	33.30	2,524.90
253	0R0808-301171 Flury, Rosaura N.Loan No. 7435200035; Ally No. 729308	818488	11/17/12	60.00	8.50	68.50
254	0R0808-301172 Hickey, Patrick and CeciliaAlly No. 729476	818489	11/17/12	669.70	0.00	669.70
255	0R0808-301175 Rosenberger, MarcusLoan No. 810038796; Ally No. 729411	818490	11/17/12	682.00	0.00	682.00
256	0R0808-301177 Evans, ClarkeLoan No. 0702081283; Ally No. 729907	818491	11/17/12	165.60	0.00	165.60
257	0R0808-301179 Ready, Michelle L.Loan No. 7436535140; Ally No. 730025	818492	11/17/12	562.00	0.00	562.00
258	0R0808-301181 Zhu, Xiao LingLoan No. 0307726122; Ally No. 729935	818493	11/17/12	2,359.00	0.00	2,359.00
259	0R0808-301185 Seaton, Thomas & MelissaLoan No. 0602147492; Ally No. 730200	818494	11/17/12	994.60	0.00	994.60

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260	OR0808-301186	818495	11/17/12	6,730.00	0.00	6,730.00
261	OR0808-301187	818496	11/17/12	284.50	75.00	359.50
262	OR0808-301189	818497	11/17/12	2,326.20	0.00	2,326.20
263	OR0808-301191	818498	11/17/12	9,535.60	0.00	9,535.60
264	OR0808-301192	818499	11/17/12	1,872.20	6.30	1,878.50
265	OR0808-301194	818500	11/17/12	1,787.20	0.00	1,787.20
266	OR0808-301195	818501	11/17/12	120.50	0.00	120.50
267	OR0808-301196	818502	11/17/12	4,119.50	0.00	4,119.50
268	OR0808-301197	818503	11/17/12	295.50	0.00	295.50
269	OR0808-301199	818504	11/17/12	4,415.40	0.00	4,415.40
270	OR0808-301200	818505	11/17/12	52.30	10.40	62.70
271	OR0808-301201	818506	11/17/12	103.50	0.00	103.50
272	OR0808-301202	818507	11/17/12	1,000.00	0.00	1,000.00
273	OR0808-301204	818508	11/17/12	717.00	10.50	727.50
274	OR0808-301205	818509	11/17/12	8,199.90	0.00	8,199.90
275	OR0808-301206	818510	11/17/12	136.40	0.00	136.40
276	OR0808-301207	818511	11/17/12	823.60	16.90	840.50
277	OR0808-301209	818512	11/17/12	2,227.50	0.00	2,227.50
278	OR0808-301210	818513	11/17/12	3,221.00	0.00	3,221.00
279	OR0808-301211	818514	11/17/12	120.50	0.00	120.50
280	OR0808-301213	818515	11/17/12	352.00	0.00	352.00
281	OR0808-301215	818516	11/17/12	4,012.90	0.00	4,012.90
282	OR0808-301216	818517	11/17/12	632.40	0.00	632.40
283	OR0808-301218	818518	11/17/12	1,779.10	79.40	1,858.50
284	OR0808-301219	818519	11/17/12	101.30	0.00	101.30
285	OR0808-301220	818520	11/17/12	1,124.30	0.00	1,124.30
286	OR0808-301221	818521	11/17/12	904.90	0.00	904.90
287	OR0808-301223	818522	11/17/12	1,888.80	0.00	1,888.80
288	OR0808-301224	818523	11/17/12	2,088.90	0.00	2,088.90

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289	OR0808-301225 Pierre, NarnikeNo. 731586	818524	11/17/12	341.50	0.00	341.50
290	OR0808-301226 Dumas, WalterNo. 731597	818525	11/17/12	5,364.40	0.00	5,364.40
291	OR0808-301227 Colmenares, FernandoNo. 731718	818526	11/17/12	192.00	0.00	192.00
292	OR0808-301229 Francis, Charles & RhondaNo. 690458	818527	11/17/12	665.00	0.00	665.00
293	OR0808-301230 Bolden, Sylvia E.Number 731941	818528	11/17/12	2,580.60	8.10	2,588.70
294	OR0808-301231 Benitez, Felicia and Tamayo, VictorNumber 731956	818529	11/17/12	691.80	0.00	691.80
295	OR0808-301232 Sheridan, Jonathan L.Number 731754	818530	11/17/12	2,215.10	0.00	2,215.10
296	OR0808-301233 Vance, Lawrence & Denise731805	818531	11/17/12	2,489.90	0.00	2,489.90
297	OR0808-301234 Goldston, AprilNumber 731895	818532	11/17/12	1,733.40	61.61	1,795.01
298	OR0808-301235 Dozier, VictorNumber 731975	818533	11/17/12	974.30	0.00	974.30
299	OR0808-301236 Cha, Yong Ho732037	818534	11/17/12	284.20	0.00	284.20
300	OR0808-301237 Jeffers, JeffryNo. 732122	818535	11/17/12	1,308.80	0.00	1,308.80
301	OR0808-301238 Gonzalez, RositaNumber 732187	818536	11/17/12	65.00	0.00	65.00
302	OR0808-301239 Zamora, ErnestoNumber 732170	818537	11/17/12	1,557.10	0.00	1,557.10
303	OR0808-301240 Cohen, Adam E.No. 732210	818538	11/17/12	606.60	0.00	606.60
304	OR0808-301241 Rojo, IsabelNo. 732200	818539	11/17/12	1,905.00	0.00	1,905.00
305	OR0808-301242 Wolfe, CharlesNo. 732980	818540	11/17/12	1,465.90	0.00	1,465.90
306	OR0808-301243 Burgess, TerryNo. 733014	818541	11/17/12	3,592.60	0.00	3,592.60
307	OR0808-301244 Congress, Erica SumpterNo. 697317	818542	11/17/12	848.00	0.00	848.00
308	OR0808-301245 Scott, JackNo. 733037	818543	11/17/12	1,513.60	0.00	1,513.60
309	OR0808-301246 Luker, Daniel C.No. 733034	818544	11/17/12	2,010.70	0.00	2,010.70
310	OR0808-301248 Rinehart, RichardNo. 733093	818545	11/17/12	10,799.70	0.00	10,799.70
311	OR0808-301249 Close, WilliamNo. 733197	818546	11/17/12	4,275.50	0.00	4,275.50
312	OR0808-301250 Massey, David (City of Port St. Lucie v. GMAC)No. 732294	818547	11/17/12	157.50	0.00	157.50
313	OR0808-301251 Lalande, ForestNo. 733165	818548	11/17/12	691.00	0.00	691.00
314	OR0808-301252 Haas, Robert & LindaNo. 733235	818549	11/17/12	1,295.20	0.00	1,295.20
315	OR0808-301253 McCoy, DerekNo. 705001	818550	11/17/12	1,870.80	0.00	1,870.80
316	OR0808-301254 Commonwealth of Massachusetts v. GMAC, et alNo. 719385	818551	11/17/12	510.80	0.00	510.80
317	OR0808-301255 Temple, Linda & RickyNo. 733449	818552	11/17/12	306.40	0.00	306.40

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices October 1 - 31, 2012
November 1, 2012 #2378689

Code Key:

OR0802 - Mortgage operations
OR0803 - Real estate owned
OG2012 "Safety valve" (material litigation)
OG2011 - fixed fee litigation (Separate list)
OR0805- SCG Group

OR0806 - Witness Group
OR0807 - Title claims
OR0808 - Hourly Litigation
OR0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
318	OR0808-301257 Huntley, LeeNo. 733581	818553	11/17/12	4,794.00	0.00	4,794.00
319	OR0808-301258 Hannemann, Steven J. Ally No. 733540	818554	11/17/12	2,486.00	0.00	2,486.00
320	OR0808-301259 Cephus, RodneyNo. 733588	818555	11/17/12	3,585.50	0.00	3,585.50
321	OR0808-301260 Aberman, Jack (GEA Seaside v. Deutsche Bank)No. 733821	818556	11/17/12	3,603.70	0.00	3,603.70
322	OR0808-301261 Barrera, Irma (Texas Constitution Dispute)No. 733876	818557	11/17/12	1,710.50	0.00	1,710.50
323	OR0808-301753 Neaton, RichardLoan No. 0553423807; Ally No. 726541	818558	11/17/12	483.90	0.00	483.90
324	OR0808-301763 Allen, Ronald Keith (22400 Front Beach Rd. Unit 65, Panama City Beach) Loan743698	818559	11/17/12	128.40	0.00	128.40
325	OR0808-301786 Hicks, RichardLoan No. 7412976524; Ally No. 727555	818560	11/17/12	672.00	5.80	677.80
326	OR0808-301831 Yigebru, TsilalotLoan No. 7471725606; Ally No. 729518	818561	11/17/12	3,158.80	0.00	3,158.80
327	OR0808-301903 Caudill, Teddy & WandaNo. 732550	818562	11/17/12	1,989.50	0.00	1,989.50
328	OR0809-301001 Ralston, CharlesLoan No. 0359561199; Ally No. 728122	818563	11/17/12	225.20	0.00	225.20
329	OR0809-301003 Sumter, Melvina Yvette (Ornelas v. Sumter)Loan No. 0418007977; Ally No. 728882	818564	11/17/12	155.40	0.00	155.40
330	OR0809-301004 Stein, LeeLoan No. 0810017243; Ally No. 729386	818565	11/17/12	127.00	0.00	127.00
331	OR0809-301006 Horruitiner, George (Oxford Place at Tampa Palms Condo. Assoc. v. GMAC) Loan No. 1	818566	11/17/12	330.00	0.00	330.00
332	OR0809-301007 Woods, AngelaLoan No. 0306912408; Ally No. 730086	818567	11/17/12	54.50	0.00	54.50
333	OR0809-301008 Ambrezewicz, PeterAlly No. 730145	818568	11/17/12	30.00	0.00	30.00
334	OR0809-301009 Dabbelt, John WalterLoan No. 0474194818; Ally No. 730273	818569	11/17/12	557.20	0.00	557.20
335	OR0809-301010 Hicks, DorothyTC No. 731392	818570	11/17/12	784.80	0.00	784.80
336	OG2012-301017 Harrison, Joey (Allen v. HRN) - 6932577441336658	818847	11/19/12	0.00	0.00	0.00
337	OG2012-301047 Hooker, Ashley (Hooker v. GMAC) - 713410Loan 654904136	818848	11/19/12	37.00	0.00	37.00
338	OG2012-301058 Stallings, Thomas S. and Stephanie D. - 714133Loan No. 568965404	818849	11/19/12	36.40	0.00	36.40
339	OG2012-301063 Gardner, Mary - 7111738Loan No. 0359528707	818850	11/19/12	3,494.50	0.00	3,494.50
340	OG2012-301066 Liber, KristiLoan # 03073355004 Ally Matter # 715873	818851	11/19/12	480.00	0.00	480.00
341	OG2012-301073 Clancy, Gurney C. and DorothyLoan No. 307289696; Matter No. 719617	818852	11/19/12	334.40	0.00	334.40
342	OG2012-301074 Mitchell, Laurie Foster - 719598Loan No. 741726550	818853	11/19/12	5,716.40	0.00	5,716.40
343	OG2012-301077 Cottell, FionaLoan #7433684529 Ally #722608	818854	11/19/12	206.50	0.00	206.50
344	OG2012-301078 Farrell, Patrick (Farrell v. GMAC) - 692660359244301	818855	11/19/12	1,723.10	0.00	1,723.10
345	OG2012-301084 McClanahan, Michael - 717294Loan No. 7440317295	818856	11/19/12	5,741.60	0.00	5,741.60
346	OG2012-301087 Stabins, Crissy (Denby Trustee v. GMACM)Loan No. 8900004969; Ally No. 719360	818857	11/19/12	34.50	0.00	34.50

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices Octoberr 1 - 31, 2012
November 1, 2012 #2378689

Code Key:

0R0802 - Mortgage operations
0R0803 - Real estate owned
0G2012 "Safety valve" (material litigation)
0G2011 - fixed fee litigation (Separate list)
0R0805- SCG Group
0R0806 - Witness Group
0R0807 - Title claims
0R0808 - Hourly Litigation
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
347	OG2012-301089	818858	11/19/12	351.00	0.00	351.00
348	OG2012-301090	818859	11/19/12	2,625.70	0.00	2,625.70
349	OG2012-301091	818860	11/19/12	233.00	0.00	233.00
350	OG2012-301094	818861	11/19/12	24.50	0.00	24.50
351	OG2012-301095	818862	11/19/12	30.00	0.00	30.00
352	OG2012-301096	818863	11/19/12	24.50	0.00	24.50
353	OG2012-301097	818864	11/19/12	801.30	0.00	801.30
354	OG2012-301099	818865	11/19/12	26.30	0.00	26.30
355	OG2012-301103	818866	11/19/12	339.40	0.00	339.40
356	OG2012-301105	818867	11/19/12	5,028.70	0.00	5,028.70
357	OG2012-301106	818868	11/19/12	906.50	0.00	906.50
358	OG2012-301107	818869	11/19/12	220.00	0.00	220.00
359	OG2012-301108	818870	11/19/12	1,562.90	0.00	1,562.90
360	OG2012-301110	818871	11/19/12	1,190.00	0.00	1,190.00
361	OG2012-301113	818872	11/19/12	405.00	0.00	405.00
362	OG2012-301115	818873	11/19/12	873.40	0.00	873.40
363	OG2012-301116	818874	11/19/12	424.00	0.00	424.00
364	OG2012-301117	818875	11/19/12	22.30	0.00	22.30
365	OG2012-301118	818876	11/19/12	21.90	0.00	21.90
366	OG2012-301120	818877	11/19/12	987.10	0.00	987.10
367	OG2012-301122	818878	11/19/12	63.60	9.60	73.20
368	OG2012-301123	818879	11/19/12	1,047.50	0.00	1,047.50
369	OG2012-301125	818880	11/19/12	1,244.00	0.00	1,244.00
370	OG2012-301127	818881	11/19/12	82.60	0.00	82.60
371	OG2012-301130	818882	11/19/12	195.00	0.00	195.00
372	OG2012-301131	818883	11/19/12	25.40	0.00	25.40
373	OR0806-301012	818902	11/19/12	260.00	0.00	260.00
374	OR0806-301013	818903	11/19/12	316.00	0.00	316.00
375	OR0806-301016	818904	11/19/12	92.00	0.00	92.00

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices October 1 - 31, 2012
November 1, 2012 #2378689

Code Key:

0R0802 - Mortgage operations
0R0803 - Real estate owned
0G2012 "Safety valve" (material litigation)
0G2011 - fixed fee litigation (Separate list)
0R0805- SCG Group
0R0806 - Witness Group
0R0807 - Title claims
0R0808 - Hourly Litigation
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
376	0R0806-301017 Haney, JanetLoan No. N/A	818905	11/19/12	2,130.00	0.00	2,130.00
377	0R0806-301021 Mapp, Cicily P.Loan No. 601916928	818906	11/19/12	48.00	0.00	48.00
378	0R0806-301025 Rice, Robert A.Loan No. 702235441	818907	11/19/12	509.50	0.00	509.50
379	0R0806-301026 Dodd, Jacquetta S.Loan No. 602749654	818908	11/19/12	138.00	0.00	138.00
380	0R0806-301028 Chin, Richard A.Loan No. 602602266	818909	11/19/12	1,993.50	0.00	1,993.50
381	0R0806-301036 Dotson, Karla	818910	11/19/12	1,910.00	0.00	1,910.00
382	0R0806-301038 Belew, Barney J.	818911	11/19/12	4,866.00	0.00	4,866.00
Grand Total:				982,782.60	43,879.04	1,026,661.64



Jay Bender
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December 4, 2012

VIA PRIORITY UPS

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for the Southern District of New York
271 Cadman Plaza East
Suite 4529
Brooklyn, NY 11201
Attn: Tracy Hope Davis, Linda A. Riffkin,
and Brian S. Masumoto

Re: ***In re Residential Capital, LLC, et al. (the "Debtors")***
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find the monthly fee statement (the "Statement") of Bradley Arant Boult Cummings LLP, special litigation and compliance counsel for the Debtors ("BABC"), for the period November 1, 2012 through November 30, 2012 (the "Statement Period"). Paper copies of the Statement are being provided to the U.S. Trustee. To the other recipients, we are sending the Statement on disk. If any of you prefer that we send you paper copies of the Statement, let me know and we will send them to you.

The Statement includes BABC's billings on over 300 different matters in which BABC is representing the Debtors. The Statement includes both those matters for which BABC is representing the Debtors on an hourly-rate basis, as well as litigation matters that fall within the alternative billing arrangement between BABC and the Debtors. The terms of this alternative

1/2417216 2

December 4, 2012
Page 2

billing arrangement are set forth in the Debtors' application to employ BABC on file with the Bankruptcy Court.

Under the alternative billing arrangement, BABC and the Debtors agreed that, if the fees (exclusive of expenses) incurred by BABC with respect to any alternative billing case were to exceed \$18,000 (the "Safety Valve Level"), that case would then convert to an hourly-rate payment arrangement, including payment of BABC's out of pocket expenses. As part of this Statement, we have attached a list of the new alternative billing matters that BABC undertook during the Statement Period, as well as a calculation of the amount of the fees for which BABC is seeking interim compensation pursuant to the Statement.

Also, BABC is enclosing its hourly billing and expense records for those alternative billing matters that have reached the Safety Valve Level and converted to hourly-rate billing between the commencement of the Debtors' bankruptcy cases on May 14, 2012 and October 31, 2012 (the "Safety Valve Matters"). We are including a summary of these Safety Valve Matters, including our calculation of the fees over the Safety Valve Level for which we are seeking compensation and the expenses for which we are seeking reimbursement on these Safety Valve Matters.

With respect to alternative billing matters that had not reached the Safety Valve Level as of October 31, 2012, BABC continues to maintain time and expense records for those matters and will provide those records as part of subsequent compensation requests if and when those matters reach the Safety Valve Level and convert to hourly-rate billing and expense reimbursement.

In the absence of a timely objection, the Debtors shall pay \$1,056,918.01, consisting of the sum of (a) \$1,006,032.86, an amount equal to 80% of the fees (\$1,006,302.86 = \$1,257,541.07¹ x 0.80) and (b) 100% of the expenses (\$50,885.15)² being requested in the Statement.

Objections to the Statement are due by December 24, 2012, which is the date that is twenty (20) days after the date of this letter.

¹ BABC is due \$94,900.00 for the 13 alternative billing cases it received during the Statement Period (13 x \$7,300 up-front fee = \$94,900.00), plus \$704,480.40 for fees incurred on hourly rate matters during the Statement Period (excluding Safety Valve Matters), plus \$458,160.67 for hourly rate billings on Safety Valve Matters, for a total fee amount of \$1,257,541.07.

² BABC is due \$50,885.15 for expenses, representing \$34,521.22 on all matters other than Safety Valve Matters, plus \$16,363.93 in expenses due with respect to the Safety Valve Matters pursuant to the terms of BABC's alternative billing arrangement with the Debtors.

December 4, 2012
Page 3

If you have questions about the Statement, please do not hesitate to contact me.

Sincerely,



Jay Bender

JRB
Enclosures

cc: Tammy Hamzehpour, Esq. (w/o encl)
Natasha Campbell, Esq. (w/o encl)
Robert Maddox, Esq. (w/o encl)
F. Wendell Allen, Esq. (w/o encl)

Residential Capital, LLC, et al. debtor
Bradley Arant Boult Cumming LLP
Summary of Invoices 12-3-12

November 1 -30, 2012
#2378708

Code Key:

0R0802 - Mortgage Operations
0R0803 - Real Estate Owned
0G2012 - "Safety Valve" (material) litigation
0G2011 - Fixed Fee Litigation (separate list)

0R0805 - SCG Group
0R0806 - Witness Group
0R0807- Title Claims
0R0808 - Hourly Litigation

Count	TC #	Client/Matter	Assigned	Fixed Fee Amount
1	733992	OG2011/301928	11/1/2012	\$ 7,300.00
2	734025	OG2011/301929	11/2/2012	\$ 7,300.00
3	733819	OG2011/301930	11/5/2012	\$ 7,300.00
4	734124	OG2011/301931	11/6/2012	\$ 7,300.00
5	734210	OG2011/301932	11/8/2012	\$ 7,300.00
6	734262	OG2011/301933	11/9/2012	\$ 7,300.00
7	734362	OG2011/301934	11/14/2012	\$ 7,300.00
8	734413	OG2011/301935	11/14/2012	\$ 7,300.00
9	734538	OG2011/301936	11/16/2012	\$ 7,300.00
10	734478	OG2011/301937	11/19/2012	\$ 7,300.00
11	734676	OG2011/301938	11/27/2012	\$ 7,300.00
12	734610	OG2011/301939	11/27/2012	\$ 7,300.00
13	723797	OG2011/Castellan	11/28/2012	\$ 7,300.00
Total				\$ 94,900.00

						Fees over \$18,000 Safety					
				Total Fees		Valve					
				through		Amount Due to be		80% Of Fees			
				10/31/12		Billed		Due to be Paid			
Client/Matter #	TC #	Invoice #	Invoice Date							Costs	Total
OG2011-105294	694866	819512	11/27/12	\$23,236.27	\$	5,236.27	\$	4,189.02	\$	-	\$ 4,189.02
OG2011-107098	696374	819513	11/27/12	\$41,790.11	\$	23,790.11	\$	19,032.09	\$	861.77	\$ 19,893.86
OG2011-109888	695405	819514	11/27/12	\$33,865.48	\$	15,865.48	\$	12,692.38	\$	34.45	\$ 12,726.83
OG2011-109905	696111	819515	11/27/12	\$21,824.79	\$	3,835.00	\$	3,068.00	\$	-	\$ 3,068.00
OG2011-109906	689356	819516	11/27/12	\$19,411.49	\$	1,411.49	\$	1,129.19	\$	-	\$ 1,129.19
OG2011-301034	696274	819517	11/27/12	\$24,789.26	\$	6,789.26	\$	5,431.41	\$	475.20	\$ 5,906.61
OG2011-301039	691865	819518	11/27/12	\$24,199.28	\$	6,199.28	\$	4,959.42	\$	744.00	\$ 5,703.42
OG2011-301062	700282	819519	11/27/12	\$22,508.30	\$	4,508.30	\$	3,606.64	\$	-	\$ 3,606.64
OG2011-301075	721984	819520	11/27/12	\$22,046.56	\$	4,046.56	\$	3,237.25	\$	-	\$ 3,237.25
OG2011-301102	700500	819521	11/27/12	\$22,115.71	\$	4,115.71	\$	3,292.57	\$	-	\$ 3,292.57
OG2011-301116	690586	819522	11/27/12	\$20,357.22	\$	2,357.22	\$	1,885.78	\$	-	\$ 1,885.78
OG2011-301168	722263	819523	11/27/12	\$19,563.75	\$	1,563.75	\$	1,251.00	\$	-	\$ 1,251.00
OG2011-301212	714414	819524	11/27/12	\$20,977.23	\$	2,977.23	\$	2,381.78	\$	-	\$ 2,381.78
OG2011-301281	711942	819525	11/27/12	\$31,348.94	\$	13,348.94	\$	10,679.15	\$	867.74	\$ 11,546.89
OG2011-301298	712541	819526	11/27/12	\$27,156.73	\$	9,156.73	\$	7,325.38	\$	-	\$ 7,325.38
OG2011-301306	712846	819527	11/27/12	\$30,149.13	\$	12,149.13	\$	9,719.30	\$	-	\$ 9,719.30
OG2011-301309	713294	819528	11/27/12	\$21,500.87	\$	3,500.87	\$	2,800.70	\$	-	\$ 2,800.70
OG2011-301317	710702	819529	11/27/12	\$19,505.39	\$	1,505.39	\$	1,204.31	\$	700.00	\$ 1,904.31
OG2011-301324	713377	819530	11/27/12	\$19,835.83	\$	1,835.83	\$	1,468.66	\$	-	\$ 1,468.66
OG2011-301383	708187	819531	11/27/12	\$23,617.51	\$	5,617.51	\$	4,494.01	\$	1,643.73	\$ 6,137.74
OG2011-301401	703817	819532	11/27/12	\$23,379.18	\$	5,379.18	\$	4,303.34	\$	210.89	\$ 4,514.23
OG2011-301443	722472	819533	11/27/12	\$18,186.49	\$	186.49	\$	149.19	\$	-	\$ 149.19
OG2011-301482	716085	819534	11/27/12	\$26,887.64	\$	8,887.64	\$	7,110.11	\$	-	\$ 7,110.11
OG2011-301492	716293	819535	11/27/12	\$20,312.67	\$	2,312.67	\$	1,850.14	\$	-	\$ 1,850.14
OG2011-301494	716313	819536	11/27/12	\$20,063.22	\$	2,063.22	\$	1,650.58	\$	-	\$ 1,650.58
OG2011-301530	722366	819537	11/27/12	\$19,781.71	\$	1,781.71	\$	1,425.37	\$	-	\$ 1,425.37
OG2011-301540	722652	819538	11/27/12	\$25,756.40	\$	7,756.40	\$	6,205.12	\$	3.03	\$ 6,208.15
OG2011-301542	717437	819539	11/27/12	\$19,522.24	\$	1,522.24	\$	1,217.79	\$	-	\$ 1,217.79
OG2011-301551	717802	819540	11/27/12	\$23,269.96	\$	5,269.96	\$	4,215.97	\$	273.27	\$ 4,489.24
OG2011-301552	717901	819541	11/27/12	\$18,126.22	\$	126.22	\$	100.98	\$	-	\$ 100.98
OG2011-301612	720219	819542	11/27/12	\$20,677.96	\$	2,677.96	\$	2,142.37	\$	-	\$ 2,142.37
OG2011-301618	720351	819543	11/27/12	\$25,006.78	\$	7,006.78	\$	5,605.42	\$	-	\$ 5,605.42
OG2011-301627	720310	819544	11/27/12	\$29,725.46	\$	11,725.46	\$	9,380.37	\$	275.38	\$ 9,655.75
OG2011-301629	720615	819545	11/27/12	\$20,883.16	\$	2,883.16	\$	2,306.53	\$	36.40	\$ 2,342.93
OG2011-301642	714114	819546	11/27/12	\$20,049.41	\$	2,767.15	\$	2,213.72	\$	-	\$ 2,213.72
OG2011-301647	720809	819547	11/27/12	\$20,767.15	\$	2,767.15	\$	2,213.72	\$	-	\$ 2,213.72
OG2011-301649	720909	819548	11/27/12	\$29,862.46	\$	11,862.46	\$	9,489.97	\$	-	\$ 9,489.97
OG2011-301653	720713	819549	11/27/12	\$30,627.49	\$	12,627.49	\$	10,101.99	\$	-	\$ 10,101.99
OG2011-301659	721143	819551	11/27/12	\$20,515.49	\$	2,515.49	\$	2,012.39	\$	-	\$ 2,012.39
OG2011-301664	720703	819552	11/27/12	\$30,044.71	\$	12,044.71	\$	9,635.77	\$	2,154.54	\$ 11,790.31
OG2011-301670	721365	819553	11/27/12	\$21,758.57	\$	3,758.57	\$	3,006.86	\$	-	\$ 3,006.86
OG2011-301674	723085	819554	11/27/12	\$20,202.50	\$	2,202.50	\$	1,762.00	\$	-	\$ 1,762.00
OG2011-301677	723265	819555	11/27/12	\$55,463.50	\$	37,463.50	\$	29,970.80	\$	733.32	\$ 30,704.12
OG2011-301680	723285	819556	11/27/12	\$21,360.00	\$	3,360.00	\$	2,688.00	\$	-	\$ 2,688.00
OG2011-301681	723263	819557	11/27/12	\$24,528.50	\$	6,528.50	\$	5,222.80	\$	202.63	\$ 5,425.43
OG2011-301682	723590	819558	11/27/12	\$20,925.20	\$	2,925.20	\$	2,340.16	\$	-	\$ 2,340.16
OG2011-301684	720533	819559	11/27/12	\$18,810.00	\$	810.00	\$	648.00	\$	-	\$ 648.00
OG2011-301685	723821	819560	11/27/12	\$18,139.90	\$	139.90	\$	111.92	\$	-	\$ 111.92
OG2011-301700	724488	819561	11/27/12	\$22,257.90	\$	4,257.90	\$	3,406.32	\$	556.95	\$ 3,963.27
OG2011-301737	726185	819562	11/27/12	\$20,946.70	\$	2,946.70	\$	2,357.36	\$	-	\$ 2,357.36
OG2011-301742	726220	819563	11/27/12	\$26,878.40	\$	8,878.40	\$	7,102.72	\$	-	\$ 7,102.72
OG2011-301751	726588	819564	11/27/12	\$18,935.20	\$	935.20	\$	748.16	\$	1,200.00	\$ 1,948.16
OG2011-301790	728190	819565	11/27/12	\$19,396.50	\$	1,396.50	\$	1,117.20	\$	-	\$ 1,117.20
OG2011-301803	728556	819566	11/27/12	\$20,079.40	\$	2,079.40	\$	1,663.52	\$	-	\$ 1,663.52
OG2011-301810	728649	819567	11/27/12	\$21,297.60	\$	3,297.60	\$	2,638.08	\$	-	\$ 2,638.08
OG2011-301815	728740	819568	11/27/12	\$25,375.50	\$	7,375.50	\$	5,900.40	\$	-	\$ 5,900.40
OG2011-301817	729019	819569	11/27/12	\$28,833.50	\$	10,833.50	\$	8,666.80	\$	807.52	\$ 9,474.32
OG2011-301839	729750	819570	11/27/12	\$26,553.30	\$	8,553.30	\$	6,842.64	\$	-	\$ 6,842.64
OG2011-301861	730691	819571	11/27/12	\$19,542.00	\$	1,542.00	\$	1,233.60	\$	-	\$ 1,233.60
OG2011-305011	706845	819572	11/27/12	\$30,318.57	\$	12,318.57	\$	9,854.86	\$	728.12	\$ 10,582.98
OG2011-305015	707666	819573	11/27/12	\$22,279.73	\$	4,279.73	\$	3,423.78	\$	-	\$ 3,423.78
Total:					\$	359,856.07	\$	287,884.86	\$	12,508.94	\$ 300,393.80

Client/Matter #	TC #	Invoice #	Inv Date	Fees	80% of Fees to be Paid	Costs	Total
OG2011-105294	694866	821574	11/30/12	\$ 457.10	\$ 365.68	\$ -	\$ 365.68
OG2011-107098	696374	821576	11/30/12	\$ 5,420.50	\$ 4,336.40	\$ 241.32	\$ 4,577.72
OG2011-109888	695405	821578	11/30/12	\$ 1,643.50	\$ 1,314.80	\$ -	\$ 1,314.80
OG2011-109905	696111	821580	11/30/12	\$ 348.50	\$ 278.80	\$ -	\$ 278.80
OG2011-109906	689356	821582	11/30/12	\$ 502.30	\$ 401.84	\$ -	\$ 401.84
OG2011-301034	696274	821584	11/30/12	\$ 633.40	\$ 506.72	\$ -	\$ 506.72
OG2011-301039	691865	821586	11/30/12	\$ 340.60	\$ 272.48	\$ -	\$ 272.48
OG2011-301062	700282	821588	11/30/12	\$ 410.20	\$ 328.16	\$ -	\$ 328.16
OG2011-301075	721984	821590	11/30/12	\$ 18.50	\$ 14.80	\$ -	\$ 14.80
OG2011-301102	700500	821591	11/30/12	\$ 142.30	\$ 113.84	\$ 15.00	\$ 128.84
OG2011-301116	690586	821593	11/30/12	\$ 4,993.60	\$ 3,994.88	\$ -	\$ 3,994.88
OG2011-301168	722263	821596	11/30/12	\$ 445.70	\$ 356.56	\$ -	\$ 356.56
OG2011-301212	714414	821598	11/30/12	\$ 40.00	\$ 32.00	\$ -	\$ 32.00
OG2011-301281	711942	821599	11/30/12	\$ 40.00	\$ 32.00	\$ -	\$ 32.00
OG2011-301298	712541	821601	11/30/12	\$ 1,000.80	\$ 800.64	\$ -	\$ 800.64
OG2011-301306	712846	821602	11/30/12	\$ 1,644.80	\$ 1,315.84	\$ -	\$ 1,315.84
OG2011-301309	713294	821603	11/30/12	\$ 120.00	\$ 96.00	\$ -	\$ 96.00
OG2011-301317	710702	821604	11/30/12	\$ 98.00	\$ 78.40	\$ -	\$ 78.40
OG2011-301324	713377	821605	11/30/12	\$ 776.20	\$ 620.96	\$ -	\$ 620.96
OG2011-301383	708187	821606	11/30/12	\$ 539.00	\$ 431.20	\$ -	\$ 431.20
OG2011-301401	703817	821607	11/30/12	\$ 1,044.00	\$ 835.20	\$ -	\$ 835.20
OG2011-301443	722472	821608	11/30/12	\$ 24.50	\$ 19.60	\$ -	\$ 19.60
OG2011-301494	716313	821609	11/30/12	\$ 1,157.00	\$ 925.60	\$ -	\$ 925.60
OG2011-301530	722366	821610	11/30/12	\$ 9,979.90	\$ 7,983.92	\$ 166.23	\$ 8,150.15
OG2011-301540	722652	821611	11/30/12	\$ 6,944.60	\$ 5,555.68	\$ 374.11	\$ 5,929.79
OG2011-301542	717437	821612	11/30/12	\$ 758.50	\$ 606.80	\$ -	\$ 606.80
OG2011-301551	717802	821613	11/30/12	\$ 356.00	\$ 284.80	\$ -	\$ 284.80
OG2011-301552	717901	821614	11/30/12	\$ 51.80	\$ 41.44	\$ -	\$ 41.44
OG2011-301612	720219	821615	11/30/12	\$ 42.00	\$ 33.60	\$ -	\$ 33.60
OG2011-301618	720351	821616	11/30/12	\$ 21.90	\$ 17.52	\$ -	\$ 17.52
OG2011-301627	720310	821617	11/30/12	\$ 856.30	\$ 685.04	\$ 1,203.00	\$ 1,888.04
OG2011-301629	720615	821618	11/30/12	\$ 879.50	\$ 703.60	\$ -	\$ 703.60
OG2011-301642	714114	821620	11/30/12	\$ 138.40	\$ 110.72	\$ -	\$ 110.72
OG2011-301647	720809	821621	11/30/12	\$ 510.00	\$ 408.00	\$ -	\$ 408.00
OG2011-301649	720909	821622	11/30/12	\$ 11,403.90	\$ 9,123.12	\$ 1,321.97	\$ 10,445.09
OG2011-301653	720713	821623	11/30/12	\$ 19,175.30	\$ 15,340.24	\$ 4.88	\$ 15,345.12
OG2011-301659	721143	821624	11/30/12	\$ 478.40	\$ 382.72	\$ -	\$ 382.72
OG2011-301664	720703	821625	11/30/12	\$ 3,689.00	\$ 2,951.20	\$ -	\$ 2,951.20
OG2011-301670	721365	821626	11/30/12	\$ 225.00	\$ 180.00	\$ -	\$ 180.00
OG2011-301674	723085	821627	11/30/12	\$ 126.00	\$ 100.80	\$ -	\$ 100.80
OG2011-301677	723265	821628	11/30/12	\$ 103.50	\$ 82.80	\$ -	\$ 82.80
OG2011-301680	723285	821629	11/30/12	\$ 473.50	\$ 378.80	\$ -	\$ 378.80
OG2011-301681	723263	821631	11/30/12	\$ 1,944.00	\$ 1,555.20	\$ 495.48	\$ 2,050.68
OG2011-301682	723590	821632	11/30/12	\$ 69.00	\$ 55.20	\$ -	\$ 55.20
OG2011-301684	720533	821633	11/30/12	\$ 155.80	\$ 124.64	\$ 33.00	\$ 157.64
OG2011-301685	723821	821634	11/30/12	\$ 1,486.30	\$ 1,189.04	\$ -	\$ 1,189.04
OG2011-301700	724488	821635	11/30/12	\$ 116.40	\$ 93.12	\$ -	\$ 93.12
OG2011-301737	726185	821636	11/30/12	\$ 2,326.50	\$ 1,861.20	\$ -	\$ 1,861.20
OG2011-301751	726588	821637	11/30/12	\$ 1,167.50	\$ 934.00	\$ -	\$ 934.00
OG2011-301790	728190	821638	11/30/12	\$ 2,322.50	\$ 1,858.00	\$ -	\$ 1,858.00
OG2011-301803	728556	821639	11/30/12	\$ 2,461.10	\$ 1,968.88	\$ -	\$ 1,968.88
OG2011-301810	728649	821640	11/30/12	\$ 411.60	\$ 329.28	\$ -	\$ 329.28
OG2011-301815	728740	821642	11/30/12	\$ 651.60	\$ 521.28	\$ -	\$ 521.28
OG2011-301839	729750	821643	11/30/12	\$ 367.00	\$ 293.60	\$ -	\$ 293.60
OG2011-301861	730691	821644	11/30/12	\$ 218.70	\$ 174.96	\$ -	\$ 174.96
OG2011-305011	706845	821645	11/30/12	\$ 3,170.00	\$ 2,536.00	\$ -	\$ 2,536.00
OG2011-305015	707666	821646	11/30/12	\$ 3,382.60	\$ 2,706.08	\$ -	\$ 2,706.08
Total				\$ 98,304.60	\$ 78,643.68	\$ 3,854.99	\$ 82,498.67

Residential Capital, LLC, et al, debtor
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OR0806 - Witness Group
OR0807 - Title claims
OR0808 - Hourly Litigation
OR0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
1	OG2012-301002 Mack, Barry Fritz - 715129Loan No. 0601677259	821099	11/30/12	1,073.30	0.00	1,073.30
2	OG2012-301008 Haffey, Heather Boone McKeever - 689042060174557	821100	11/30/12	7,456.70	0.00	7,456.70
3	OG2012-301009 McDonald, Anthony D. and Mary B. - 6964790601259256	821101	11/30/12	347.40	0.00	347.40
4	OG2012-301010 Sexton, Rhonda and Scott Scher - 714753Loan No. 7441950292	821102	11/30/12	3,924.20	0.00	3,924.20
5	OG2012-301010 Sexton, Rhonda and Scott Scher - 714753Loan No. 7441950292	820562	11/30/12	0.00	19.17	19.17
6	OG2012-301012 Adorno, Amarilis E. - 704174Loan No. 359391547	821103	11/30/12	228.00	0.00	228.00
7	OG2012-301015 Haggerty, Kevin D. (Flat) - 710417Loan No. 0602016016	821104	11/30/12	2,203.50	0.00	2,203.50
8	OG2012-301020 Cross, Janice - 709049Loan No. 0473478626	821105	11/30/12	348.60	0.00	348.60
9	OG2012-301021 Montgomery, David - 727120Loan No. 7435262993	821106	11/30/12	167.50	0.00	167.50
10	OG2012-301023 Lamont, Steven (Flat) - 709039Loan No. 7401269329	821107	11/30/12	64.60	0.00	64.60
11	OG2012-301026 Dunavant, Andrew - 713334Loan No. 702161698	821108	11/30/12	3,529.90	0.00	3,529.90
12	OG2012-301027 Hopper, Patrick J. - 712180Loan No. 307606860	821109	11/30/12	2,997.80	0.00	2,997.80
13	OG2012-301027 Hopper, Patrick J. - 712180Loan No. 307606860	820566	11/30/12	0.00	474.61	474.61
14	OG2012-301028 Alsobrook, Courtney D. (Flat) - 711093Loan No. 7419898473	821110	11/30/12	1,565.60	0.00	1,565.60
15	OG2012-301030 Donaldson, Anthony and Carrie - 6951852402 Nature Point, Fort Myers, FL4002988508	821111	11/30/12	828.00	0.00	828.00
16	OG2012-301033 Colvin, Amelia (Colvin v. HFN) - 6868517442291506 and 7305982795	821112	11/30/12	2,532.00	0.00	2,532.00
17	OG2012-301035 Farkas, JanosLoan Nos. 7441496825 and 7441560349; Matter No. 716367	821113	11/30/12	457.00	0.00	457.00
18	OG2012-301035 Farkas, JanosLoan Nos. 7441496825 and 7441560349; Matter No. 716367	820572	11/30/12	0.00	5.00	5.00
19	OG2012-301036 Miesmer, Dean Thomas and Saraley Inez - 6871520436515977	821114	11/30/12	393.90	0.00	393.90
20	OG2012-301037 Defreze, Steven M. - 713376Loan No. 7471919365	821115	11/30/12	21.90	0.00	21.90
21	OG2012-301037 Defreze, Steven M. - 713376Loan No. 7471919365	820573	11/30/12	0.00	763.16	763.16
22	OG2012-301038 Lafitte, Robert M. - 703187Loan No. 7438678286	821116	11/30/12	84.10	0.00	84.10
23	OG2012-301039 Wane, Amadou (US Bank v. Wane) - 702516Loan No. 0359442126	821117	11/30/12	1,486.30	0.00	1,486.30
24	OG2012-301041 Thigpen, Melissa (Estate of Ethel Malone) - 706770Loan No. 0413280330	821118	11/30/12	125.00	0.00	125.00
25	OG2012-301043 Orwick, David - 718267Loan No. 0601800717	821119	11/30/12	1,017.70	0.00	1,017.70
26	OG2012-301043 Orwick, David - 718267Loan No. 0601800717	820577	11/30/12	0.00	5.00	5.00
27	OG2012-301044 Melinder, Christina (Flat) - 690220Loan No. 7429589419	821120	11/30/12	40.00	0.00	40.00
28	OG2012-301047 Hooker, Ashley (Hooker v. GMAC) - 713410Loan 654904136	821121	11/30/12	18.50	0.00	18.50
29	OG2012-301049 Prappas, George (American National Title v. GMAC) - 714803Loan No. 7438832008	821122	11/30/12	1,850.70	0.00	1,850.70

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
30	0G2012-301050 Parker, Michael & Nancy - 707812Loan No. 7412632697	821123	11/30/12	1,577.00	0.00	1,577.00
31	0G2012-301051 Leon, Yoel (Efrain Galvez) - 716587Loan No. 359248152	821124	11/30/12	67.60	0.00	67.60
32	0G2012-301055 Ezell, Joann - 712411Loan - 0359105201	821125	11/30/12	40.00	0.00	40.00
33	0G2012-301058 Stallings, Thomas S. and Stephanie D. - 714133Loan No. 568965404	821126	11/30/12	21.90	0.00	21.90
34	0G2012-301061 Poswalk, Robert (Flat) - 709618Loan No. 0381007737	821127	11/30/12	65.80	0.00	65.80
35	0G2012-301062 English, Michelle (Flat) - 709816Loan No. 0425172707	821128	11/30/12	222.00	0.00	222.00
36	0G2012-301063 Gardner, Mary - 711738Loan No. 0359528707	821129	11/30/12	2,986.50	0.00	2,986.50
37	0G2012-301065 Fowler, Raymond - 715285Loan No. 7429215148	821130	11/30/12	472.90	0.00	472.90
38	0G2012-301066 Liber, KristiLoan # 03073355004 Ally Matter # 715873	821131	11/30/12	69.00	0.00	69.00
39	0G2012-301070 Housewright, Rick (Lori)Loan No. 0306307507; Matter No. 718085	821132	11/30/12	1,993.40	0.00	1,993.40
40	0G2012-301073 Clancy, Gurney C. and DorothyLoan No. 307289696; Matter No. 719617	821133	11/30/12	284.40	0.00	284.40
41	0G2012-301074 Mitchell, Laurie Foster - 719598Loan No. 741726550	821134	11/30/12	2,348.30	0.00	2,348.30
42	0G2012-301074 Mitchell, Laurie Foster - 719598Loan No. 741726550	820586	11/30/12	0.00	65.00	65.00
43	0G2012-301077 Cottell, FionaLoan #7433684529 Ally #722608	821135	11/30/12	236.70	0.00	236.70
44	0G2012-301078 Farrell, Patrick (Farrell v. GMAC) - 692660359244301	821136	11/30/12	4,198.90	0.00	4,198.90
45	0G2012-301078 Farrell, Patrick (Farrell v. GMAC) - 692660359244301	820588	11/30/12	0.00	55.00	55.00
46	0G2012-301080 Hinson, Robert A. (Bankruptcy) - 700284Loan No. - 8446038941	821137	11/30/12	135.50	0.00	135.50
47	0G2012-301081 Luria, Neil F. as Trustee to the Taylor, Bean & WhitakerPlan Trust; Matter No. 717815	821138	11/30/12	149.20	0.00	149.20
48	0G2012-301084 McClanahan, Michael - 717294Loan No. 7440317295	821139	11/30/12	2,604.80	0.00	2,604.80
49	0G2012-301084 McClanahan, Michael - 717294Loan No. 7440317295	820590	11/30/12	0.00	1,801.37	1,801.37
50	0G2012-301085 Hanna, Ben and Donna (Flat) - 709246Loan No. 7432838308	821140	11/30/12	52.60	0.00	52.60
51	0G2012-301086 Evans, Anderson - 700546289 Dixie Road, Memphis, TN 38109Loan 473708030	821141	11/30/12	158.60	0.00	158.60
52	0G2012-301087 Stabins, Crissy (Denby Trustee v. GMACM)Loan No. 8900004969; Ally No. 719360	821142	11/30/12	103.50	0.00	103.50
53	0G2012-301089 Reed, Clarence and Frances Hollis - 706870Loan No. 601587522	821143	11/30/12	98.00	0.00	98.00
54	0G2012-301090 Flannigan, Ryan - 688129Loan Nos. 0360107952 AND 036017953	821144	11/30/12	968.10	0.00	968.10
55	0G2012-301092 Fernandez, Luis R.Loan No. 7436417018; Ally No. 720116	821145	11/30/12	43.50	0.00	43.50
56	0G2012-301093 Moore, Michael W. - 700772	821146	11/30/12	448.00	0.00	448.00
57	0G2012-301094 Sands, Sharon - 707254	821147	11/30/12	49.00	0.00	49.00
58	0G2012-301095 Brackney, Charles - 704177Loan No. 7421902750	821148	11/30/12	896.50	0.00	896.50
59	0G2012-301096 Meguid, Hassan (Meguid v. Mortgage Elec. Regis Sys) - 697887Loan No. 47405607	821149	11/30/12	329.40	0.00	329.40
60	0G2012-301097 Valdes, Noella E.0601867427(14281 SW 175th Terrace, Miami, FL)	821150	11/30/12	1,629.20	0.00	1,629.20

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
61	OG2012-301099 Gasque, Carrie - 700507Loan No. 307220753	821151	11/30/12	322.80	0.00	322.80
62	OG2012-301102 Rode, Richard D.Loan No. 7435631023; Matter No. 716371	821152	11/30/12	105.20	0.00	105.20
63	OG2012-301103 Valeeva, Galina and Evalina Okouneva - 706906Loan No. 601307040	821153	11/30/12	143.70	0.00	143.70
64	OG2012-301105 Millar, Linda - 701016Loan No. 0475579496	821154	11/30/12	1,440.10	0.00	1,440.10
65	OG2012-301105 Millar, Linda - 701016Loan No. 0475579496	820596	11/30/12	0.00	589.82	589.82
66	OG2012-301106 Coe, Derrick - 704160Loan No. 476189428	821155	11/30/12	146.50	0.00	146.50
67	OG2012-301108 Harris, Anthony L. (Flat) - 686391Loan No. 7427584768	821156	11/30/12	1,521.80	0.00	1,521.80
68	OG2012-301108 Harris, Anthony L. (Flat) - 686391Loan No. 7427584768	820598	11/30/12	0.00	10.48	10.48
69	OG2012-301109 Anderson, David and Lynne - 711608Loan No. 7441592425	821157	11/30/12	147.10	0.00	147.10
70	OG2012-301110 Lemons, Angela - 702559Loan No. 306892423	821158	11/30/12	128.00	0.00	128.00
71	OG2012-301110 Lemons, Angela - 702559Loan No. 306892423	820599	11/30/12	0.00	16.10	16.10
72	OG2012-301111 Guzik, Frank S., Jr. (Bank of New York v. Almond)0423461565 AND 7422993410 - 688	821159	11/30/12	167.50	0.00	167.50
73	OG2012-301112 Martin, Mary Collette (Martin v. HFN) - 6937297434687927	821160	11/30/12	58.60	0.00	58.60
74	OG2012-301113 Patterson, Reginal and Diana (GMAC v. Patterson)0359311772 - 693708	821161	11/30/12	567.00	0.00	567.00
75	OG2012-301115 Savitz, Jason (Deutsche Bank v. Savitz) - 6865497442384608	821162	11/30/12	447.10	0.00	447.10
76	OG2012-301116 Williams, Samuel and Carolyn - 69370125112	821163	11/30/12	37.00	0.00	37.00
77	OG2012-301118 Cutler, Edith, Estate of - 720423Loan No. 7434382321	821164	11/30/12	21.90	0.00	21.90
78	OG2012-301120 Lewis, Joyce L. (MERS v. Lewis) - 6935750437801806	821165	11/30/12	5,914.90	0.00	5,914.90
79	OG2012-301120 Lewis, Joyce L. (MERS v. Lewis) - 6935750437801806	820603	11/30/12	0.00	573.60	573.60
80	OG2012-301121 Paksima, ZaytoonLoan # 7440253359 Ally Matter # 718605	821166	11/30/12	19.00	0.00	19.00
81	OG2012-301123 Pata, Michael - 717577Loan No. 061980042	821167	11/30/12	303.30	0.00	303.30
82	OG2012-301125 Eaton, Donald and Kelly - 6998590652836506	821168	11/30/12	517.50	0.00	517.50
83	OG2012-301127 Giampietro, Francis (Ali v. Giampietro) - 6971621705948778	821169	11/30/12	2,130.30	0.00	2,130.30
84	OG2012-301129 Law, Theodore W., III - 713325Loan No. 0600933065	821170	11/30/12	25.40	0.00	25.40
85	OG2012-301131 Spencer, Billy and Janet R. - 720738Loan No. 0602106864	821171	11/30/12	64.40	0.00	64.40
86	OR0802-102836 Pierre, Pearl (The Bank of New York v. Pierre) - 707079359262655	821050	11/30/12	724.60	0.00	724.60
87	OR0802-108374 Hancock Brian C. and Marcy - 704824	821051	11/30/12	69.20	0.00	69.20
88	OR0802-108547 Kovalchick, Peter C. and Donna Lyn - 69856619047968	821052	11/30/12	30.00	0.00	30.00
89	OR0802-301007 ETS Risk Assessment (Hourly) - 711036	821053	11/30/12	13,316.40	0.00	13,316.40
90	OR0802-301019 Default Counsel Oversight Framework - 712999	821054	11/30/12	132.00	0.00	132.00
91	OR0802-301047 State of Nevada vs. LPSMatter No. 716030	821055	11/30/12	2,211.10	0.00	2,211.10

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92	0R0802-301055	821056	11/30/12	30.00	0.00	30.00
93	0R0802-301073	821057	11/30/12	261.60	0.00	261.60
94	0R0802-301081	821058	11/30/12	4,320.00	0.00	4,320.00
95	0R0802-301082	821059	11/30/12	106.40	0.00	106.40
96	0R0802-301090	820843	11/30/12	0.00	1,351.58	1,351.58
97	0R0802-301096	821060	11/30/12	69.20	0.00	69.20
98	0R0802-301110	821061	11/30/12	147.00	0.00	147.00
99	0R0802-301113	821062	11/30/12	22,528.50	0.00	22,528.50
100	0R0802-301115	821063	11/30/12	30.00	0.00	30.00
101	0R0802-301120	821064	11/30/12	25.40	0.00	25.40
102	0R0802-301129	821065	11/30/12	7,473.10	0.00	7,473.10
103	0R0802-301133	821066	11/30/12	5,017.20	0.00	5,017.20
104	0R0802-301133	820845	11/30/12	0.00	2,073.68	2,073.68
105	0R0802-301134	821067	11/30/12	198.00	0.00	198.00
106	0R0802-301138	821068	11/30/12	58.50	0.00	58.50
107	0R0802-301143	821069	11/30/12	24,811.20	0.00	24,811.20
108	0R0802-301144	821070	11/30/12	2,871.70	0.00	2,871.70
109	0R0802-301145	821071	11/30/12	69.20	0.00	69.20
110	0R0802-301146	821072	11/30/12	69.20	0.00	69.20
111	0R0802-301147	821073	11/30/12	26.60	0.00	26.60
112	0R0802-301148	821074	11/30/12	53.20	0.00	53.20
113	0R0802-301151	821075	11/30/12	16,569.90	0.00	16,569.90
114	0R0802-301153	821076	11/30/12	1,535.60	0.00	1,535.60
115	0R0802-301154	821077	11/30/12	90.00	0.00	90.00
116	0R0802-301156	821078	11/30/12	1,249.10	0.00	1,249.10
117	0R0802-301159	821079	11/30/12	450.00	0.00	450.00
118	0R0802-301160	821080	11/30/12	95,658.50	0.00	95,658.50
119	0R0802-301160	820849	11/30/12	0.00	1,823.74	1,823.74
120	0R0802-301161	821081	11/30/12	363.00	0.00	363.00
121	0R0802-301163	821082	11/30/12	1,972.20	0.00	1,972.20
122	0R0802-301164	821083	11/30/12	43.50	0.00	43.50

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123	OR0802-301165 Lallemand, GloriaNo. 732147	821084	11/30/12	90.00	0.00	90.00
124	OR0802-301169 Mayo, Steven & MaryNo. 732228	821085	11/30/12	42.60	0.00	42.60
125	OR0802-301172 Eldridge, KarlaNo. 729185	821086	11/30/12	49.50	0.00	49.50
126	OR0802-301177 Record Services ReviewNo. 733483	821087	11/30/12	4,868.70	0.00	4,868.70
127	OR0802-301178 REO AttorneyNo. 733668	821088	11/30/12	23,925.00	0.00	23,925.00
128	OR0802-301178 REO AttorneyNo. 733668	820851	11/30/12	0.00	6,767.31	6,767.31
129	OR0802-301180 Florida Advice and CounselingNo. 733956	821089	11/30/12	8,418.00	0.00	8,418.00
130	OR0802-301181 Arizona File ReviewNo. 733993	821090	11/30/12	5,648.30	0.00	5,648.30
131	OR0802-301182 Litton Loan ReviewNo. 734208	821091	11/30/12	31,294.10	0.00	31,294.10
132	OR0802-301183 Greenspan, MarcusNo. 734272	821092	11/30/12	5,342.00	0.00	5,342.00
133	OR0802-301184 Redemption Period - 50 StatesNo. 734182	821093	11/30/12	269.60	0.00	269.60
134	OR0802-301202 Gooding, Wendy M. - 703916Loan no. 0602296389	821094	11/30/12	69.00	0.00	69.00
135	OR0802-301220 Affidavit Issue (States AG Work) - 705025Matter No. 705025	821095	11/30/12	119,403.60	0.00	119,403.60
136	OR0802-301220 Affidavit Issue (States AG Work) - 705025Matter No. 705025	820855	11/30/12	0.00	6,286.11	6,286.11
137	OR0802-301572 Torres, Javier and Hortencia - 704822-TRNSFRD FROM06G2011-301872	821096	11/30/12	106.40	0.00	106.40
138	OR0802-305006 Vega, Pedro - 708556Loan No. 7440902724	821097	11/30/12	242.30	0.00	242.30
139	OR0802-305006 Vega, Pedro - 708556Loan No. 7440902724	820856	11/30/12	0.00	309.95	309.95
140	OR0802-305015 Butterfield, Lisa - 713817Loan No. 0359509456	821098	11/30/12	825.40	0.00	825.40
141	OR0803-107382 Rodriguez, Pura and Arcadio4402 N.SUWANNEE, TAMPA, FL7439340076	821030	11/30/12	438.00	0.00	438.00
142	OR0803-108891 Bradford, John365 TOWER RD., RIDGEDALE, MO7440355691	821031	11/30/12	88.50	22.89	111.39
143	OR0803-109172 12718 Grovehurst Avenue, Winter Garden, FL7139138855	821032	11/30/12	105.00	0.00	105.00
144	OR0803-109264 Hall, William and Deborah1125 EL WOOD RD., SQUAW VALLEY, CA359482569	821033	11/30/12	82.00	0.00	82.00
145	OR0803-109911 Onyango, Deborah6816 HAWKS NEST COURT, DALLAS, TX7441390648	821034	11/30/12	88.50	0.00	88.50
146	OR0803-301046 Krantz, B. - 599070114686 Woodbury Drive, Newbury, OH 44065Loan No. 030770923	821035	11/30/12	242.00	0.00	242.00
147	OR0803-301078 Lavender, P. T., Jr.0655099586	821036	11/30/12	110.00	0.00	110.00
148	OR0803-301083 Allen, Nicholas B.7442200374	821037	11/30/12	128.50	0.00	128.50
149	OR0803-301098 Pinkerton, Carlton PaulLoan No. 7442286605	821038	11/30/12	5,280.00	0.00	5,280.00
150	OR0803-301140 Cowgill, John	821039	11/30/12	292.00	0.00	292.00
151	OR0803-301144 Jackson, Gentricee (15810 Val Verde Drive Houston)Loan No. 7441520269	821040	11/30/12	328.00	0.00	328.00
152	OR0803-301179 1363 Warwick Park Rd., Richmond, VA 23231	821041	11/30/12	117.00	0.00	117.00
153	OR0803-301181 492 Wodlawn Avenue, Atlanta, GA	821042	11/30/12	3,408.00	317.61	3,725.61

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154	OR0806-106888	821002	11/30/12	1,278.00	0.00	1,278.00
155	OR0806-301001	821003	11/30/12	49.00	0.00	49.00
156	OR0806-301005	821004	11/30/12	2,929.00	0.00	2,929.00
157	OR0806-301006	821005	11/30/12	114.00	0.00	114.00
158	OR0806-301010	821006	11/30/12	142.50	0.00	142.50
159	OR0806-301011	821007	11/30/12	28.00	0.00	28.00
160	OR0806-301012	821008	11/30/12	28.00	0.00	28.00
161	OR0806-301013	821009	11/30/12	28.00	0.00	28.00
162	OR0806-301015	821010	11/30/12	63.00	204.50	267.50
163	OR0806-301017	821011	11/30/12	688.50	18.92	707.42
164	OR0806-301018	821012	11/30/12	29.50	0.00	29.50
165	OR0806-301020	821013	11/30/12	43.50	0.00	43.50
166	OR0806-301022	821014	11/30/12	1,008.00	0.00	1,008.00
167	OR0806-301024	821015	11/30/12	213.50	0.00	213.50
168	OR0806-301026	821016	11/30/12	112.50	0.00	112.50
169	OR0806-301027	821017	11/30/12	1,901.00	10.00	1,911.00
170	OR0806-301028	821018	11/30/12	52.50	0.00	52.50
171	OR0806-301031	821019	11/30/12	29.50	0.00	29.50
172	OR0806-301033	821020	11/30/12	21.00	0.00	21.00
173	OR0806-301036	821021	11/30/12	452.50	371.00	823.50
174	OR0806-301037	821022	11/30/12	67.50	0.00	67.50
175	OR0806-301038	821023	11/30/12	448.00	0.00	448.00
176	OR0806-301039	821024	11/30/12	93.50	0.00	93.50
177	OR0806-301040	821025	11/30/12	58.00	0.00	58.00
178	OR0806-301041	821026	11/30/12	499.50	266.50	766.00
179	OR0806-301042	821027	11/30/12	503.00	0.00	503.00
180	OR0806-301043	821028	11/30/12	2,007.00	0.00	2,007.00
181	OR0806-301044	821029	11/30/12	865.00	169.72	1,034.72
182	OR0807-301001	820892	11/30/12	0.00	664.95	664.95
183	OR0807-301001	821049	11/30/12	13,010.60	0.00	13,010.60
184	OR0808-097885	821172	11/30/12	183.20	0.00	183.20

Foreclosure Title Claims Issues(Pursuit of Title Claims)
Foreclosure Title Claims Issues(Pursuit of Title Claims)
Agnew - United Leasing v. Agnew, Residential Funding, et al.7430291005 - 687622

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185	0R0808-104171 Scott, Jack (Scott v. GMAC) - 6918677440560688	821173	11/30/12	1,835.40	0.00	1,835.40
186	0R0808-104980 Longoni, Pam - 6980777440353498	821174	11/30/12	1,047.50	0.00	1,047.50
187	0R0808-105192 Brown, Sonseeahry (Brown v. Home Source Lending) - 694816	821175	11/30/12	19.00	0.00	19.00
188	0R0808-105192 Brown, Sonseeahry (Brown v. Home Source Lending) - 694816	820861	11/30/12	0.00	302.70	302.70
189	0R0808-108064 Mitchell, Jimmie D. (Mitchell v. GMAC) - 696974359320624	821176	11/30/12	198.00	0.00	198.00
190	0R0808-109205 Ritchie, Timothy L. - 7059427442445078	821177	11/30/12	146.50	0.00	146.50
191	0R0808-301001 Ochoa, Louis J. (Hourly) - 710503Loan No. 7433327665	821178	11/30/12	278.50	0.00	278.50
192	0R0808-301001 Ochoa, Louis J. (Hourly) - 710503Loan No. 7433327665	820862	11/30/12	0.00	100.00	100.00
193	0R0808-301003 David Stern Enterprises, Inc. - 713139	821179	11/30/12	21.90	0.00	21.90
194	0R0808-301004 Christian County Clerk (Michael Kem) - 713214	821180	11/30/12	29.00	0.00	29.00
195	0R0808-301005 Oden, Travis and Tina - 713701Loan No. 602125348	821181	11/30/12	57.00	0.00	57.00
196	0R0808-301008 Robertson, DaleLoan No. 0602019681; Matter No. 696559	821182	11/30/12	93.80	0.00	93.80
197	0R0808-301008 Robertson, DaleLoan No. 0602019681; Matter No. 696559	820865	11/30/12	0.00	187.50	187.50
198	0R0808-301009 Murray, JeromeMatter No. 717726	821183	11/30/12	43.50	0.00	43.50
199	0R0808-301011 Motto, NicoleLoan No. 7442363651; Ally No. 718443	821184	11/30/12	7,620.00	0.00	7,620.00
200	0R0808-301011 Motto, NicoleLoan No. 7442363651; Ally No. 718443	820866	11/30/12	0.00	184.95	184.95
201	0R0808-301014 PRENTICE, Clarence C.Loan No. 061478187; Ally No. 720468	821185	11/30/12	1,180.70	0.00	1,180.70
202	0R0808-301015 Emiabata, Phillip & SylviaLoan# 7435234521 Ally# 720202	821186	11/30/12	40.00	0.00	40.00
203	0R0808-301016 Goodwin, SueLoan No. 0359481055; Ally No. 722004	821187	11/30/12	103.50	0.00	103.50
204	0R0808-301021 ESKANOS, Barry and Ami (BANKRUPTCY)Loan No. 810038715; Ally No. 723447	821188	11/30/12	95.80	0.00	95.80
205	0R0808-301024 COUNSIL, Sr., Christopher Douglas and Joann IreneLoan No. 810038890; Ally No. 725	821189	11/30/12	702.40	0.00	702.40
206	0R0808-301026 Thornburg, Donald & ArleneLoan No. 708172082; Ally No. 724987	821190	11/30/12	111.00	0.00	111.00
207	0R0808-301027 MATTOX, CASHES - 713554LOAN NO. 702883257	821191	11/30/12	271.10	0.00	271.10
208	0R0808-301029 Iglesias, Fanny T. - 705963Loan No. 7427034608	821192	11/30/12	482.00	0.00	482.00
209	0R0808-301031 Stuckey, Pamela - 708210 (722078)Loan No. 7438956252	820868	11/30/12	0.00	196.00	196.00
210	0R0808-301032 Romero, Jose (Hourly) - 708760Loan No. 7441453255	821193	11/30/12	161.50	0.00	161.50
211	0R0808-301034 GOLDSSTEIN, GaryLoan No. 0601926945; Ally No. 723079	821194	11/30/12	201.20	0.00	201.20
212	0R0808-301037 Gilbert, Rex T. and Daniela L. (Gilbert V. Deutsche Bank)0810012713 - 699305	821195	11/30/12	990.00	0.00	990.00
213	0R0808-301038 American Residential Equities - 699506	821196	11/30/12	693.00	0.00	693.00
214	0R0808-301039 Dixon (Wachovia Bank of Delaware v. Michelle Dixon, et al) - 686089Claim 230546 - Di	821197	11/30/12	3,961.70	0.00	3,961.70
215	0R0808-301041 Ostolski, Brad & PaulaNo. 732580	821198	11/30/12	2,367.90	0.00	2,367.90

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216	OR0808-301041 Ostolski, Brad & PaulaNo. 732580	820869	11/30/12	0.00	380.75	380.75
217	OR0808-301042 DEL VALLE, Luis G.Loan Nos. 0180229502 and 8255210455; Matter No. 716722	821199	11/30/12	133.40	0.00	133.40
218	OR0808-301045 Studivant, Charles and Juanita (Studivant v. MERS)7412256182 - 698535	821200	11/30/12	69.00	0.00	69.00
219	OR0808-301047 McGinnis, Cornelius and Teresa - 6969270436789622	821201	11/30/12	681.00	0.00	681.00
220	OR0808-301051 Wood, David - 709635Loan No. 7436893381	821202	11/30/12	19.00	0.00	19.00
221	OR0808-301053 Yates, Laytoa Shantell - 710301Loan No. 7427584768	821203	11/30/12	49.80	0.00	49.80
222	OR0808-301054 Nashman, James A. - 711432Loan No. 0359047333	821204	11/30/12	167.50	0.00	167.50
223	OR0808-301057 Peake, David & Sandra - 713877Loan No. 600713497	821205	11/30/12	103.50	0.00	103.50
224	OR0808-301059 Ackerson, Teresa L. and Michael A. - 714656Loan No. 7439394073	821206	11/30/12	447.00	0.00	447.00
225	OR0808-301060 Lewis, Juanita Y. (Aguayo v.)Loan No. 899016030; Ally No. 721871	821207	11/30/12	2,514.00	0.00	2,514.00
226	OR0808-301061 SHIPLEY, Charles and Patricia (First Bank of TN v. Johnston)Loan No. 0810032859; Al	821208	11/30/12	190.00	0.00	190.00
227	OR0808-301064 Morton, E. D.Loan No. 0835016820; Ally No. 725295	821209	11/30/12	43.50	0.00	43.50
228	OR0808-301067 Hall, John & RobinLoan No. 600883561; Ally No. 725622	821210	11/30/12	274.50	0.00	274.50
229	OR0808-301071 MCINTYRE, ShannonLoan No. 0810012531; Ally No. 721067	821211	11/30/12	455.50	0.00	455.50
230	OR0808-301072 Meachum, H. Wayne (Meachum v. JP Morgan Chase Bank)Loan No. 0421001793 - 6936	821212	11/30/12	92.50	0.00	92.50
231	OR0808-301073 Cranwill, Patrick and GlendalLoan No. 0306800700; Ally No. 726070	821213	11/30/12	197.00	0.00	197.00
232	OR0808-301074 Rodriguez, Robert & VictoriaLoan No. 7441477429; Ally No. 726135	821214	11/30/12	120.00	0.00	120.00
233	OR0808-301076 Delisle, JamesLoan# 418190112 Ally# 726275	821215	11/30/12	20.60	0.00	20.60
234	OR0808-301086 Caliendo, Anthony J. & AprilLoan No. 0686473912; Ally No. 725986	821216	11/30/12	32.00	0.00	32.00
235	OR0808-301093 Mulcahy, DanielLoan No. 0306800642; Ally No. 725404	821217	11/30/12	1,341.00	0.00	1,341.00
236	OR0808-301102 Matthews, KevinLoan No. 702166456; Ally No. 726605	821218	11/30/12	13,799.30	0.00	13,799.30
237	OR0808-301102 Matthews, KevinLoan No. 702166456; Ally No. 726605	820874	11/30/12	0.00	226.13	226.13
238	OR0808-301124 Brown, KevinLoan No.601957632; Ally No. 720641	821219	11/30/12	429.00	0.00	429.00
239	OR0808-301129 Dali-Bey, NassimLoan No. 7471063552; Ally No. 727121	821220	11/30/12	90.00	0.00	90.00
240	OR0808-301130 Fischer, Philip W.Loan No.590435509; Ally No. 727191	821221	11/30/12	12,079.10	0.00	12,079.10
241	OR0808-301130 Fischer, Philip W.Loan No.590435509; Ally No. 727191	820877	11/30/12	0.00	1,434.00	1,434.00
242	OR0808-301133 Morrison, DiannelLoan No. 7439934407; Ally No. 727215	821222	11/30/12	441.90	0.00	441.90
243	OR0808-301135 Hardy, KerryLoan No. 7439804071; Ally No. 727310	821223	11/30/12	181.40	0.00	181.40
244	OR0808-301144 Robinson, NarlenaLoan No.0602146781; Ally No. 728084	821224	11/30/12	743.40	0.00	743.40
245	OR0808-301149 Lakhani, Mitesh P.Loan No. 0307723792; Ally No. 728488	821225	11/30/12	66.90	0.00	66.90
246	OR0808-301151 Alonso, AmparoLoan No. 0602189416; Ally No. 728484	821226	11/30/12	2,312.00	0.00	2,312.00

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices November 1 -30, 2012
December 3, 2012 #2378689

Code Key:

OR0802 - Mortgage operations
OR0803 - Real estate owned
OG2012 "Safety valve" (material litigation)
OG2011 - fixed fee litigation (Separate list)
OR0805- SCG Group
OR0806 - Witness Group
OR0807 - Title claims
OR0808 - Hourly Litigation
OR0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
247	OR0808-301152 Olmos, Jose & AlejandrinaLoan No. 042862859; Ally No. 728274	821227	11/30/12	401.40	0.00	401.40
248	OR0808-301158 Choudhary, AzraLoan No. 7429436819; Ally No. 728768	821228	11/30/12	198.00	0.00	198.00
249	OR0808-301158 Choudhary, AzraLoan No. 7429436819; Ally No. 728768	820879	11/30/12	0.00	6.00	6.00
250	OR0808-301164 Villalon, CarlosLoan No. 7439335266; Ally No. 728982	821229	11/30/12	82.10	0.00	82.10
251	OR0808-301167 Poulos, Steven (8866 East Shangri La Road, Scottsdale, AZ)Loan No. 0474321361; Ally	821230	11/30/12	32.50	0.00	32.50
252	OR0808-301168 Sumpter, Winnie Marie VincentLoan No. 0008746141; Ally No. 729277	821231	11/30/12	513.50	0.00	513.50
253	OR0808-301170 Morse, Gregory C.Loan No. 0307125621; Ally No. 714154	821232	11/30/12	140.00	0.00	140.00
254	OR0808-301171 Flury, Rosaura N.Loan No. 7435200035; Ally No. 729308	821233	11/30/12	97.50	0.00	97.50
255	OR0808-301171 Flury, Rosaura N.Loan No. 7435200035; Ally No. 729308	820881	11/30/12	0.00	75.00	75.00
256	OR0808-301172 Hickey, Patrick and CeciliaAlly No. 729476	821234	11/30/12	144.00	0.00	144.00
257	OR0808-301175 Rosenberger, MarcusLoan No. 810038796; Ally No. 729411	821235	11/30/12	424.00	0.00	424.00
258	OR0808-301177 Evans, ClarkeLoan No. 0702081283; Ally No. 729907	821236	11/30/12	43.50	0.00	43.50
259	OR0808-301179 Ready, Michelle L.Loan No. 7436535140; Ally No. 730025	821237	11/30/12	2,018.00	0.00	2,018.00
260	OR0808-301179 Ready, Michelle L.Loan No. 7436535140; Ally No. 730025	820883	11/30/12	0.00	595.09	595.09
261	OR0808-301181 Zhu, Xiao LingLoan No. 0307726122; Ally No. 729935	821238	11/30/12	3,705.20	0.00	3,705.20
262	OR0808-301186 Shephard, Nigel & HeatherLoan No. 0810038698; Ally No. 730272	821239	11/30/12	9,004.50	0.00	9,004.50
263	OR0808-301186 Shephard, Nigel & HeatherLoan No. 0810038698; Ally No. 730272	820885	11/30/12	0.00	252.01	252.01
264	OR0808-301191 Gorra, EgbertLoan No. 0601523885; Ally No. 72499	821240	11/30/12	8,709.00	0.00	8,709.00
265	OR0808-301192 Gailiunas, Bruno and Gungor, AnuchkaLoan No. 7441609062; Ally No. 730597	821241	11/30/12	943.90	0.00	943.90
266	OR0808-301195 Lampel, ArnoldLoan No. 7431290139; Ally No. 730758	821242	11/30/12	1,007.50	0.00	1,007.50
267	OR0808-301196 Depriest, NormaLoan No. 0830006161; Ally No. 730737	821243	11/30/12	4,174.50	0.00	4,174.50
268	OR0808-301197 Sanchez, DavidLoan No. 7440967727; Ally No. 730818	821244	11/30/12	999.50	0.00	999.50
269	OR0808-301199 Hamilton, Clarence R.Loan No. 7442098695; Ally No. 730714	821245	11/30/12	3,277.60	0.00	3,277.60
270	OR0808-301200 Jolly, LaurantLoan No. 0602601441; Ally No. 730891	821246	11/30/12	1,019.30	0.00	1,019.30
271	OR0808-301201 Beard, PamelaLoan No. 7439069154; Ally No. 703292	821247	11/30/12	207.00	0.00	207.00
272	OR0808-301202 Bassoli, ZirleiLoan No. 307714116; Ally No. 731144	821248	11/30/12	65.00	0.00	65.00
273	OR0808-301204 Seeberger, KennethLoan No. 0306411130; Ally No. 730895	821249	11/30/12	402.00	0.00	402.00
274	OR0808-301205 Tautiva, EduardoAlly No. 731040	821250	11/30/12	3,993.80	0.00	3,993.80
275	OR0808-301206 Morley, Joseph K.Ally No. 705012	821251	11/30/12	136.40	0.00	136.40
276	OR0808-301207 Salzgeber, Robert L. & Susan G.Loan No. 0601509927; Ally No. 731077	821252	11/30/12	231.80	0.00	231.80
277	OR0808-301210 Savvidis, EvaLoan No. 0307716421; Ally No. 731308	821253	11/30/12	1,931.00	0.00	1,931.00

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices November 1 -30, 2012
December 3, 2012 #2378689

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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
278	OR0808-301213	821254	11/30/12	236.40	0.00	236.40
279	OR0808-301215	821255	11/30/12	615.60	0.00	615.60
280	OR0808-301216	821256	11/30/12	154.60	0.00	154.60
281	OR0808-301218	821257	11/30/12	570.00	0.00	570.00
282	OR0808-301218	820893	11/30/12	0.00	5.00	5.00
283	OR0808-301219	821258	11/30/12	20.60	0.00	20.60
284	OR0808-301220	821259	11/30/12	891.10	0.00	891.10
285	OR0808-301220	820894	11/30/12	0.00	350.00	350.00
286	OR0808-301225	821260	11/30/12	660.00	0.00	660.00
287	OR0808-301226	821261	11/30/12	4,104.40	0.00	4,104.40
288	OR0808-301227	821262	11/30/12	192.00	0.00	192.00
289	OR0808-301230	821263	11/30/12	32.30	0.00	32.30
290	OR0808-301231	821264	11/30/12	838.90	0.00	838.90
291	OR0808-301232	821265	11/30/12	2,453.20	0.00	2,453.20
292	OR0808-301233	821266	11/30/12	730.00	0.00	730.00
293	OR0808-301233	820897	11/30/12	0.00	917.88	917.88
294	OR0808-301234	820898	11/30/12	0.00	570.62	570.62
295	OR0808-301234	821267	11/30/12	7,281.60	0.00	7,281.60
296	OR0808-301235	821268	11/30/12	30.00	0.00	30.00
297	OR0808-301237	821269	11/30/12	3,154.40	0.00	3,154.40
298	OR0808-301240	820900	11/30/12	0.00	217.70	217.70
299	OR0808-301241	821270	11/30/12	92.00	0.00	92.00
300	OR0808-301242	821271	11/30/12	4,170.50	0.00	4,170.50
301	OR0808-301242	820901	11/30/12	0.00	28.12	28.12
302	OR0808-301243	820902	11/30/12	0.00	190.25	190.25
303	OR0808-301243	821272	11/30/12	1,561.50	0.00	1,561.50
304	OR0808-301244	821273	11/30/12	122.50	0.00	122.50
305	OR0808-301245	821274	11/30/12	312.00	0.00	312.00
306	OR0808-301246	821275	11/30/12	434.00	0.00	434.00
307	OR0808-301246	820904	11/30/12	0.00	224.63	224.63
308	OR0808-301248	820905	11/30/12	0.00	1,636.63	1,636.63

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices November 1 -30, 2012
December 3, 2012 #2378689

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OR0807 - Title claims
OR0808 - Hourly Litigation
OR0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
309	OR0808-301248 Rinehart, RichardNo. 733093	821276	11/30/12	2,569.80	0.00	2,569.80
310	OR0808-301249 Close, WilliamNo. 733197	821277	11/30/12	323.00	0.00	323.00
311	OR0808-301251 Lalande, ForestNo. 733165	821278	11/30/12	2,593.00	0.00	2,593.00
312	OR0808-301252 Haas, Robert & LindaNo. 733235	821279	11/30/12	953.10	0.00	953.10
313	OR0808-301253 McCoy, DerekNo. 705001	821280	11/30/12	488.80	0.00	488.80
314	OR0808-301254 Commonwealth of Massachusetts v. GMAC, et al.No. 719385	821281	11/30/12	133.80	0.00	133.80
315	OR0808-301255 Temple, Linda & RickyNo. 733449	821282	11/30/12	630.60	0.00	630.60
316	OR0808-301256 Menendez, JavierNo. 733443	821283	11/30/12	195.00	0.00	195.00
317	OR0808-301257 Huntley, LeeNo. 733581	821284	11/30/12	9,074.50	0.00	9,074.50
318	OR0808-301257 Huntley, LeeNo. 733581	820907	11/30/12	0.00	360.48	360.48
319	OR0808-301258 Hannemann, Steven J.Ally No. 733540	821285	11/30/12	264.00	0.00	264.00
320	OR0808-301259 Cephus, RodneyNo. 733588	821286	11/30/12	4,035.30	0.00	4,035.30
321	OR0808-301259 Cephus, RodneyNo. 733588	820908	11/30/12	0.00	147.06	147.06
322	OR0808-301260 Aberman, Jack (GEA Seaside v. Deutsche Bank)No. 733821	821287	11/30/12	24,069.80	0.00	24,069.80
323	OR0808-301261 Barrera, Irma (Texas Constitution Dispute)No. 733876	821288	11/30/12	746.70	0.00	746.70
324	OR0808-301261 Barrera, Irma (Texas Constitution Dispute)No. 733876	820910	11/30/12	0.00	185.00	185.00
325	OR0808-301262 Henderson, John & TraceyNo. 734045	821289	11/30/12	545.00	0.00	545.00
326	OR0808-301263 Hartlein, Sara & DonaldNo. 734009	821290	11/30/12	4,143.80	0.00	4,143.80
327	OR0808-301263 Hartlein, Sara & DonaldNo. 734009	820911	11/30/12	0.00	469.95	469.95
328	OR0808-301264 Kuehl, JohnNo. 733999	820912	11/30/12	0.00	241.00	241.00
329	OR0808-301264 Kuehl, JohnNo. 733999	821291	11/30/12	3,168.00	0.00	3,168.00
330	OR0808-301265 McVay, Steven & RhondaNo. 734386	821292	11/30/12	2,695.50	0.00	2,695.50
331	OR0808-301266 Brownell, JamesNo. 734449	821293	11/30/12	156.00	0.00	156.00
332	OR0808-301267 Matthiesen, Brian & ZaniaNo. 734545	821294	11/30/12	188.20	0.00	188.20
333	OR0808-301268 Madden, DianaNo. 734505	821295	11/30/12	778.20	0.00	778.20
334	OR0808-301269 Cota, DonaldNo. 734712	821296	11/30/12	196.00	0.00	196.00
335	OR0808-301270 Lewis, KathleenNo. 734770	821297	11/30/12	604.30	0.00	604.30
336	OR0808-301753 Neaton, RichardLoan No. 0553423807; Ally No. 726541	821298	11/30/12	21.90	0.00	21.90
337	OR0808-301763 Allen, Ronald Keith (22400 Front Beach Rd Unit 65, Panama City Beach) Loan7436985	821299	11/30/12	118.80	0.00	118.80
338	OR0808-301786 Hicks, RichardLoan No. 7412976524; Ally No. 727555	821300	11/30/12	252.00	0.00	252.00
339	OR0808-301787 Simmons, Kenneth T. and Bessie B.Loan No. 7440483907; Ally No. 727467	821301	11/30/12	227.50	0.00	227.50

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices November 1 -30, 2012
December 3, 2012 #2378689

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0R0802 - Mortgage operations
0R0803 - Real estate owned
0G2012 "Safety valve" (material litigation)
0G2011 - fixed fee litigation (Separate list)
0R0805- SCG Group
0R0806 - Witness Group
0R0807 - Title claims
0R0808 - Hourly Litigation
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
340	0R0808-301903 Caudill, Teddy & WandaNo. 732550	821302	11/30/12	2,142.00	0.00	2,142.00
341	0R0809-301001 Ralston, CharlesLoan No. 0359561199; Ally No. 728122	821043	11/30/12	21.90	0.00	21.90
342	0R0809-301004 Stein, LeeLoan No. 0810017243; Ally No. 729386	821044	11/30/12	25.40	0.00	25.40
343	0R0809-301006 Horruitiner, George (Oxford Place at Tampa Palms Condo.Assoc. v. GMAC) Loan No. 1'	821045	11/30/12	30.00	0.00	30.00
344	0R0809-301008 Ambrezewicz, PeterAlly No. 730145	821046	11/30/12	30.00	0.00	30.00
345	0R0809-301009 Dabbelt, John WalterLoan No. 0474194818; Ally No. 730273	821047	11/30/12	144.00	0.00	144.00
346	0R0809-301010 Hicks, DorothyTC No. 731392	821048	11/30/12	437.20	0.00	437.20
Grand Total:				704,480.40	34,521.22	739,001.62



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January 24, 2013

VIA PRIORITY UPS

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Attn: Larren M. Nashelsky, Gary S. Lee and
Lorenzo Marinuzzi

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Brooklyn, NY 11201
Attn: Tracy Hope Davis, Linda A. Riffkin,
and Brian S. Masumoto

Re: ***In re Residential Capital, LLC, et al. (the "Debtors")***
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find the monthly fee statement (the "Statement") of Bradley Arant Boult Cummings LLP, special litigation and compliance counsel for the Debtors ("BABC"), for the period December 1, 2012 through December 31, 2012 (the "Statement Period") and, with respect to certain matters described below, for other postpetition fees and expenses pre-dating the Statement Period. We have submitted or soon will submit the enclosed bills to the Debtors electronically through the Collaborati billing system they use. Paper copies of the Statement are being provided to the U.S. Trustee. To the other recipients, we are sending the Statement on disk. If any of you prefer that we send you paper copies of the Statement, let me know and we will send them to you.

The Statement includes BABC's billings on over 300 different matters in which BABC is representing the Debtors. The Statement includes both those matters for which BABC is representing the Debtors on an hourly-rate basis, as well as litigation matters that fall within the

1/2437764.1

Residential Capital, LLC, et al. debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices 01-17-12

December 1-31, 2012
#2378708

Code Key:

0R0802 - Mortgage Operations

0R0803 - Real Estate Owned

0G2012 - "Safety Valve" (material) litigation

0G2011 - Fixed Fee Litigation (separate list)

0R0805 - SCG Group

0R0806 - Witness Group

0R0807- Title Claims

0R0808 - Hourly Litigation

Count	TC #	Client/Matter	Assigned	Fixed Fee Amount
1	734839	0G2011/301787	12/3/2012	\$ 7,300.00
2	734673	0G2011/301942	12/3/2012	\$ 7,300.00
3	735086	0G2011/301944	12/7/2012	\$ 7,300.00
4	734925	0G2011/301945	12/5/2012	\$ 7,300.00
5	735022	0G2011/301946	12/5/2012	\$ 7,300.00
6	735268	0G2011/301947	12/13/2012	\$ 7,300.00
7	735188	0G2011/301948	12/12/2012	\$ 7,300.00
8	735191	0G2011/301949	12/11/2012	\$ 7,300.00
9	735087	0G2011/301950	12/10/2012	\$ 7,300.00
10	735250	0G2011/301951	12/14/2012	\$ 7,300.00
11	735401	0G2011/301952	12/18/2012	\$ 7,300.00
12	735229	0G2011/301953	12/17/2012	\$ 7,300.00
13	735500	0G2011/301954	12/19/2012	\$ 7,300.00
14	735360	0G2011/301955	12/20/2012	\$ 7,300.00
15	735565	0G2011/301956	12/20/2012	\$ 7,300.00
16	735668	0G2011/301957	12/27/2012	\$ 7,300.00
17	735714	0G2011/301958	12/28/2012	\$ 7,300.00
18	735689	0G2011/301959	12/28/2012	\$ 7,300.00
19	735400	0G2011/301960	12/14/2012	\$ 7,300.00
20	735739	0G2011/301961	12/31/2012	\$ 7,300.00
21	735698	0G2011/301962	12/21/2012	\$ 7,300.00

Total

\$ 153,300.00

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices December 01-31,
2012

January 17, 2012 #2378689

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0R0802 - Mortgage operations
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0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
16	0G2011-301805	830272	1/23/13	0.00	3,000.00	3,000.00
17	0G2012-301001	830060	1/23/13	22.30	0.00	22.30
18	0G2012-301002	830063	1/23/13	768.30	0.00	768.30
19	0G2012-301008	830065	1/23/13	263.70	0.00	263.70
20	0G2012-301010	830066	1/23/13	180.00	0.00	180.00
21	0G2012-301012	830068	1/23/13	14.50	0.00	14.50
22	0G2012-301015	830071	1/23/13	1,087.00	0.00	1,087.00
23	0G2012-301020	830076	1/23/13	26.00	0.00	26.00
24	0G2012-301023	830077	1/23/13	96.90	0.00	96.90
25	0G2012-301026	830080	1/23/13	315.00	290.82	605.82
26	0G2012-301027	830083	1/23/13	1,166.40	0.00	1,166.40
27	0G2012-301028	830087	1/23/13	576.00	0.00	576.00
28	0G2012-301030	830091	1/23/13	621.00	0.00	621.00
29	0G2012-301033	830093	1/23/13	767.00	0.00	767.00
30	0G2012-301035	830096	1/23/13	40.00	0.00	40.00
31	0G2012-301036	830097	1/23/13	233.50	0.00	233.50
32	0G2012-301039	830100	1/23/13	145.70	0.00	145.70
33	0G2012-301041	830101	1/23/13	25.00	0.00	25.00
34	0G2012-301043	830103	1/23/13	348.30	5.00	353.30
35	0G2012-301044	830105	1/23/13	40.00	0.00	40.00
36	0G2012-301047	830107	1/23/13	18.50	0.00	18.50
37	0G2012-301049	830109	1/23/13	44.60	0.00	44.60
38	0G2012-301050	830111	1/23/13	1,902.50	0.00	1,902.50
39	0G2012-301051	830113	1/23/13	217.50	0.00	217.50
40	0G2012-301061	830115	1/23/13	43.50	0.00	43.50
41	0G2012-301062	830116	1/23/13	812.60	0.00	812.60
42	0G2012-301063	830120	1/23/13	419.50	0.00	419.50
43	0G2012-301065	830124	1/23/13	21.90	1,880.39	1,902.29
44	0G2012-301066	830125	1/23/13	2,472.00	0.00	2,472.00
45	0G2012-301070	830127	1/23/13	420.00	0.00	420.00
46	0G2012-301073	830132	1/23/13	259.40	0.00	259.40
47	0G2012-301074	830133	1/23/13	11,699.10	0.00	11,699.10
48	0G2012-301077	830137	1/23/13	2,225.40	0.00	2,225.40
49	0G2012-301078	830139	1/23/13	3,771.30	0.00	3,771.30
50	0G2012-301080	830142	1/23/13	138.00	0.00	138.00
51	0G2012-301082	830143	1/23/13	150.20	0.00	150.20
52	0G2012-301084	830145	1/23/13	1,774.10	0.00	1,774.10
53	0G2012-301085	830147	1/23/13	131.50	0.00	131.50
54	0G2012-301086	830149	1/23/13	58.60	0.00	58.60
55	0G2012-301087	830150	1/23/13	138.00	0.00	138.00
56	0G2012-301089	830153	1/23/13	139.00	0.00	139.00
57	0G2012-301090	830154	1/23/13	2,042.70	0.00	2,042.70
58	0G2012-301092	830155	1/23/13	43.50	0.00	43.50
59	0G2012-301093	830157	1/23/13	428.00	0.00	428.00
60	0G2012-301094	830162	1/23/13	24.50	0.00	24.50
61	0G2012-301095	830165	1/23/13	896.00	0.00	896.00
62	0G2012-301096	830167	1/23/13	24.50	0.00	24.50
63	0G2012-301097	830168	1/23/13	804.50	0.00	804.50
64	0G2012-301099	830171	1/23/13	122.10	0.00	122.10
65	0G2012-301103	830173	1/23/13	59.60	0.00	59.60
66	0G2012-301105	830175	1/23/13	1,059.00	0.00	1,059.00
67	0G2012-301106	830177	1/23/13	102.10	0.00	102.10
68	0G2012-301108	830179	1/23/13	4,733.30	543.72	5,277.02
69	0G2012-301110	830182	1/23/13	460.50	16.10	476.60
70	0G2012-301112	830184	1/23/13	58.60	0.00	58.60
71	0G2012-301113	830186	1/23/13	24.50	0.00	24.50
72	0G2012-301115	830188	1/23/13	2,415.40	0.00	2,415.40
73	0G2012-301116	830190	1/23/13	18.50	75.00	93.50
74	0G2012-301120	830193	1/23/13	692.10	0.00	692.10
75	0G2012-301122	830195	1/23/13	29.00	0.00	29.00
76	0G2012-301125	830197	1/23/13	73.50	0.00	73.50
77	0G2012-301127	830199	1/23/13	1,551.70	695.00	2,246.70
78	0G2012-301132	830201	1/23/13	3,654.00	0.00	3,654.00
79	0G2012-301133	830203	1/23/13	3,004.40	1,920.21	4,924.61
80	0G2012-301134	830204	1/23/13	3,049.00	0.00	3,049.00
81	0G2012-301135	830208	1/23/13	422.00	0.00	422.00

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January 17, 2012 #2378689

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0R0803 - Real estate owned 0R0808 - Hourly Litigation
0G2012 "Safety valve" (material litigation) 0R0809 - Early Case Review
0G2011 - fixed fee litigation (Separate list)
0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
82	0G2012-301136	830209	1/23/13	362.50	0.00	362.50
83	0G2012-301138	830211	1/23/13	53.20	0.00	53.20
84	0G2012-301139	830212	1/23/13	117.20	0.00	117.20
85	0G2012-301141	830214	1/23/13	292.30	9.00	301.30
86	0G2012-301142	830215	1/23/13	1,465.00	0.00	1,465.00
87	0G2012-301143	830218	1/23/13	84.00	0.00	84.00
88	0G2012-301145	830219	1/23/13	40.00	4.05	44.05
89	0G2012-301146	830221	1/23/13	175.00	0.00	175.00
90	0G2012-301147	830222	1/23/13	1,232.00	0.00	1,232.00
91	0G2012-301148	830225	1/23/13	40.00	0.00	40.00
92	0G2012-301149	830226	1/23/13	151.90	0.00	151.90
93	0G2012-301150	830228	1/23/13	802.90	0.00	802.90
94	0G2012-301151	830229	1/23/13	215.00	0.00	215.00
95	0G2012-301152	830231	1/23/13	1,208.50	196.76	1,405.26
96	0G2012-301156	830234	1/23/13	57.00	289.50	346.50
97	0G2012-301157	830235	1/23/13	19.50	704.98	724.48
98	0G2012-301158	830237	1/23/13	7,328.50	1,499.65	8,828.15
99	0G2012-301159	830242	1/23/13	451.50	0.00	451.50
100	0G2012-301160	830244	1/23/13	94.70	0.00	94.70
101	0G2012-301161	830245	1/23/13	129.20	439.35	568.55
102	0G2012-301162	830247	1/23/13	63.00	0.00	63.00
103	0G2012-301164	830248	1/23/13	4,184.10	0.00	4,184.10
104	0G2012-301167	830249	1/23/13	653.50	0.00	653.50
105	0G2012-301168	830250	1/23/13	9,221.40	107.46	9,328.86
106	0G2012-301169	827885	1/23/13	14,449.40	2,258.80	16,708.20
107	0G2012-301170	830251	1/23/13	102.90	0.00	102.90
108	0G2012-301171	830252	1/23/13	1,060.00	0.00	1,060.00
109	0G2012-301172	830253	1/23/13	150.00	0.00	150.00
110	0G2012-301173	830254	1/23/13	98.50	0.00	98.50
111	0G2012-301174	830255	1/23/13	2,898.00	0.00	2,898.00
112	0G2012-301175	830256	1/23/13	264.00	0.00	264.00
113	0G2012-301176	830257	1/23/13	520.60	0.00	520.60
114	0G2012-301177	830258	1/23/13	69.00	0.00	69.00
115	0G2012-301178	830259	1/23/13	3,049.60	0.00	3,049.60
116	0G2012-301179	830260	1/23/13	3,650.10	0.00	3,650.10
117	0G2012-301180	830261	1/23/13	43.50	0.00	43.50
118	0G2012-301181	830262	1/23/13	2,212.00	0.00	2,212.00
119	0G2012-301182	830263	1/23/13	2,368.00	0.00	2,368.00
120	0G2012-301183	830264	1/23/13	280.50	0.00	280.50
121	0G2012-301184	830265	1/23/13	2,592.40	0.00	2,592.40
122	0G2012-301185	830266	1/23/13	55.50	0.00	55.50
123	0G2012-301186	830267	1/23/13	137.50	0.00	137.50
124	0G2012-301187	830268	1/23/13	2,412.10	0.00	2,412.10
125	0G2012-301189	830269	1/23/13	1,495.50	0.00	1,495.50
126	0G2012-301191	830270	1/23/13	3,104.00	0.00	3,104.00
127	0G2012-301192	830271	1/23/13	1,059.80	0.00	1,059.80
128	0R0802-301182	827775	1/8/13	0.00	32,232.31	32,232.31
129	0R0802-301220	827776	1/8/13	0.00	15,700.04	15,700.04
130	0R0802-102836	830009	1/23/13	2,101.40	0.00	2,101.40
131	0R0802-107194	830010	1/23/13	21.00	0.00	21.00
132	0R0802-108374	830011	1/23/13	26.60	0.00	26.60
133	0R0802-301007	830012	1/23/13	722.40	0.00	722.40
134	0R0802-301047	830013	1/23/13	184.50	1,062.69	1,247.19
135	0R0802-301068	830014	1/23/13	64.60	0.00	64.60
136	0R0802-301073	830015	1/23/13	21.90	0.00	21.90
137	0R0802-301074	830016	1/23/13	18.50	231.71	250.21
138	0R0802-301081	830017	1/23/13	3,240.00	0.00	3,240.00
139	0R0802-301082	830018	1/23/13	58.60	0.00	58.60
140	0R0802-301096	830019	1/23/13	26.60	0.00	26.60
141	0R0802-301110	830020	1/23/13	4,095.00	0.00	4,095.00
142	0R0802-301113	830021	1/23/13	7,666.50	0.00	7,666.50
143	0R0802-301120	830022	1/23/13	25.40	0.00	25.40
144	0R0802-301123	830023	1/23/13	284.50	0.00	284.50
145	0R0802-301129	830025	1/23/13	2,882.40	0.00	2,882.40
146	0R0802-301133	830028	1/23/13	6,990.00	2,588.52	9,578.52
147	0R0802-301138	830031	1/23/13	351.00	0.00	351.00

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OG2012 "Safety valve" (material litigation) OR0809 - Early Case Review
OG2011 - fixed fee litigation (Separate list)
OR0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
148	OR0802-301143	830034	1/23/13	24,112.20	1,864.45	25,976.65
149	OR0802-301144	830037	1/23/13	660.00	0.00	660.00
150	OR0802-301148	830038	1/23/13	58.60	0.00	58.60
151	OR0802-301151	830040	1/23/13	10,546.50	0.00	10,546.50
152	OR0802-301152	830045	1/23/13	1,478.20	0.00	1,478.20
153	OR0802-301153	830047	1/23/13	216.50	0.00	216.50
154	OR0802-301154	830050	1/23/13	235.70	0.00	235.70
155	OR0802-301160	830052	1/23/13	65,529.20	1,477.51	67,006.71
156	OR0802-301163	830072	1/23/13	1,611.20	0.00	1,611.20
157	OR0802-301177	830074	1/23/13	2,288.00	0.00	2,288.00
158	OR0802-301178	830079	1/23/13	11,046.00	2,233.62	13,279.62
159	OR0802-301180	830084	1/23/13	9,349.50	0.00	9,349.50
160	OR0802-301181	830086	1/23/13	130.60	0.00	130.60
161	OR0802-301182	830089	1/23/13	303,807.90	0.00	303,807.90
162	OR0802-301183	830112	1/23/13	1,761.20	944.08	2,705.28
163	OR0802-301188	830117	1/23/13	111.50	0.00	111.50
164	OR0802-301189	830119	1/23/13	3,621.00	0.00	3,621.00
165	OR0802-301191	830121	1/23/13	294.00	0.00	294.00
166	OR0802-301193	830123	1/23/13	12,316.00	1,159.13	13,475.13
167	OR0802-301194	830126	1/23/13	759.00	0.00	759.00
168	OR0802-301202	830129	1/23/13	69.00	0.00	69.00
169	OR0802-301220	830130	1/23/13	81,340.50	0.00	81,340.50
170	OR0802-301572	830159	1/23/13	32.00	0.00	32.00
171	OR0802-305006	830161	1/23/13	21.90	0.00	21.90
172	OR0802-305015	830163	1/23/13	21.90	0.00	21.90
173	OR0803-105781	829656	1/17/13	176.00	0.00	176.00
174	OR0803-106533	829657	1/17/13	70.00	0.00	70.00
175	OR0803-107382	829658	1/17/13	127.00	91.36	218.36
176	OR0803-108891	829659	1/17/13	177.00	0.00	177.00
177	OR0803-109264	829660	1/17/13	410.00	0.00	410.00
178	OR0803-109911	829661	1/17/13	206.50	0.00	206.50
179	OR0803-301046	829662	1/17/13	110.00	0.00	110.00
180	OR0803-301078	829663	1/17/13	22.00	0.00	22.00
181	OR0803-301092	829664	1/17/13	22.00	0.00	22.00
182	OR0803-301098	829665	1/17/13	22.00	52.05	74.05
183	OR0803-301140	829666	1/17/13	23.00	66.57	89.57
184	OR0803-301142	829667	1/17/13	295.00	0.00	295.00
185	OR0803-301144	829668	1/17/13	88.00	34.00	122.00
186	OR0803-301170	829669	1/17/13	88.00	0.00	88.00
187	OR0803-301173	829670	1/17/13	1,139.00	204.95	1,343.95
188	OR0803-301179	829671	1/17/13	41.00	0.00	41.00
189	OR0803-301180	829673	1/17/13	41.00	0.00	41.00
190	OR0803-301181	829674	1/17/13	1,708.00	169.17	1,877.17
191	OR0805-108578	829672	1/17/13	370.80	0.00	370.80
192	OR0806-106888	829675	1/17/13	7,012.00	592.71	7,604.71
193	OR0806-301005	829676	1/17/13	124.50	0.00	124.50
194	OR0806-301006	829677	1/17/13	289.50	0.00	289.50
195	OR0806-301010	829678	1/17/13	45.00	0.00	45.00
196	OR0806-301011	829679	1/17/13	28.00	0.00	28.00
197	OR0806-301012	829680	1/17/13	28.00	0.00	28.00
198	OR0806-301013	829681	1/17/13	28.00	0.00	28.00
199	OR0806-301014	829682	1/17/13	30.00	0.00	30.00
200	OR0806-301015	829683	1/17/13	105.00	0.00	105.00
201	OR0806-301017	829684	1/17/13	30.00	0.00	30.00
202	OR0806-301018	829685	1/17/13	176.00	0.00	176.00
203	OR0806-301020	829686	1/17/13	1,403.00	0.00	1,403.00
204	OR0806-301022	829687	1/17/13	100.00	55.00	155.00
205	OR0806-301026	829688	1/17/13	22.50	0.00	22.50
206	OR0806-301027	829689	1/17/13	303.50	0.00	303.50
207	OR0806-301030	829690	1/17/13	60.00	0.00	60.00
208	OR0806-301031	829691	1/17/13	21.00	0.00	21.00
209	OR0806-301033	829693	1/17/13	241.50	0.00	241.50
210	OR0806-301036	829694	1/17/13	102.50	0.00	102.50
211	OR0806-301037	829695	1/17/13	562.50	0.00	562.50
212	OR0806-301038	829696	1/17/13	704.00	125.00	829.00
213	OR0806-301041	829697	1/17/13	82.50	0.00	82.50

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214	0R0806-301042	829698	1/17/13	642.00	481.62	1,123.62
215	0R0806-301043	829699	1/17/13	141.00	0.00	141.00
216	0R0806-301044	829700	1/17/13	242.50	0.00	242.50
217	0R0807-301001	829692	1/17/13	22,508.90	1,524.08	24,032.98
218	0R0808-104980	830024	1/23/13	385.00	0.00	385.00
219	0R0808-105192	830026	1/23/13	0.00	52.00	52.00
220	0R0808-108064	830027	1/23/13	91.20	0.00	91.20
221	0R0808-109205	830029	1/23/13	58.60	0.00	58.60
222	0R0808-301001	830030	1/23/13	159.60	1,427.14	1,586.74
223	0R0808-301003	830032	1/23/13	79.90	0.00	79.90
224	0R0808-301005	830033	1/23/13	43.50	0.00	43.50
225	0R0808-301011	830035	1/23/13	1,748.00	0.00	1,748.00
226	0R0808-301014	830036	1/23/13	1,525.10	0.00	1,525.10
227	0R0808-301015	830039	1/23/13	40.00	0.00	40.00
228	0R0808-301016	830041	1/23/13	1,069.50	0.00	1,069.50
229	0R0808-301021	830042	1/23/13	26.60	0.00	26.60
230	0R0808-301024	830043	1/23/13	26.60	0.00	26.60
231	0R0808-301026	830044	1/23/13	444.00	0.00	444.00
232	0R0808-301027	830046	1/23/13	468.80	0.00	468.80
233	0R0808-301029	830048	1/23/13	234.50	0.00	234.50
234	0R0808-301034	830049	1/23/13	74.30	0.00	74.30
235	0R0808-301037	830051	1/23/13	261.20	0.00	261.20
236	0R0808-301038	830053	1/23/13	145.00	0.00	145.00
237	0R0808-301039	830054	1/23/13	334.20	0.00	334.20
238	0R0808-301041	830055	1/23/13	1,300.90	0.00	1,300.90
239	0R0808-301042	830056	1/23/13	155.30	0.00	155.30
240	0R0808-301044	830057	1/23/13	60.00	0.00	60.00
241	0R0808-301045	830058	1/23/13	69.00	0.00	69.00
242	0R0808-301057	830059	1/23/13	69.00	0.00	69.00
243	0R0808-301059	830061	1/23/13	53.20	0.00	53.20
244	0R0808-301060	830062	1/23/13	2,126.60	0.00	2,126.60
245	0R0808-301071	830064	1/23/13	1,447.10	0.00	1,447.10
246	0R0808-301072	830067	1/23/13	18.50	0.00	18.50
247	0R0808-301076	830069	1/23/13	20.60	0.00	20.60
248	0R0808-301080	830070	1/23/13	0.00	636.00	636.00
249	0R0808-301093	830073	1/23/13	1,100.40	0.00	1,100.40
250	0R0808-301102	830075	1/23/13	1,504.40	0.00	1,504.40
251	0R0808-301124	830078	1/23/13	92.60	0.00	92.60
252	0R0808-301126	830081	1/23/13	120.00	0.00	120.00
253	0R0808-301130	830082	1/23/13	1,917.20	0.00	1,917.20
254	0R0808-301133	830085	1/23/13	342.20	0.00	342.20
255	0R0808-301135	830088	1/23/13	309.90	0.00	309.90
256	0R0808-301144	830090	1/23/13	619.70	0.00	619.70
257	0R0808-301151	830092	1/23/13	636.40	0.00	636.40
258	0R0808-301152	830094	1/23/13	566.40	0.00	566.40
259	0R0808-301158	830095	1/23/13	480.20	0.00	480.20
260	0R0808-301164	830098	1/23/13	650.10	0.00	650.10
261	0R0808-301168	830099	1/23/13	570.50	0.00	570.50
262	0R0808-301169	830102	1/23/13	29.00	0.00	29.00
263	0R0808-301170	830104	1/23/13	4,137.50	0.00	4,137.50
264	0R0808-301172	830106	1/23/13	19.00	0.00	19.00
265	0R0808-301175	830108	1/23/13	43.50	0.00	43.50
266	0R0808-301179	830110	1/23/13	2,327.00	0.00	2,327.00
267	0R0808-301186	830114	1/23/13	9,835.00	0.00	9,835.00
268	0R0808-301191	830118	1/23/13	4,544.90	0.00	4,544.90
269	0R0808-301192	830122	1/23/13	2,940.70	0.00	2,940.70
270	0R0808-301195	830128	1/23/13	881.70	0.00	881.70
271	0R0808-301196	830131	1/23/13	4,830.00	0.00	4,830.00
272	0R0808-301197	830134	1/23/13	555.70	0.00	555.70
273	0R0808-301199	830135	1/23/13	2,068.00	0.00	2,068.00
274	0R0808-301200	830136	1/23/13	647.50	0.00	647.50
275	0R0808-301204	830138	1/23/13	1,001.70	0.00	1,001.70
276	0R0808-301205	830140	1/23/13	352.30	749.72	1,102.02
277	0R0808-301206	830141	1/23/13	2,298.90	0.00	2,298.90
278	0R0808-301207	830144	1/23/13	205.30	0.00	205.30
279	0R0808-301210	830146	1/23/13	4,286.40	0.00	4,286.40

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices December 01-31,
2012

January 17, 2012 #2378689

Code Key: OR0806 - Witness Group
OR0802 - Mortgage operations OR0807 - Title claims
OR0803 - Real estate owned OR0808 - Hourly Litigation
OG2012 "Safety valve" (material litigation) OR0809 - Early Case Review
OG2011 - fixed fee litigation (Separate list)
OR0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
280	OR0808-301213	830148	1/23/13	851.60	0.00	851.60
281	OR0808-301215	830151	1/23/13	43.50	0.00	43.50
282	OR0808-301216	830152	1/23/13	3,402.90	67.00	3,469.90
283	OR0808-301218	830156	1/23/13	257.00	0.00	257.00
284	OR0808-301219	830158	1/23/13	20.60	0.00	20.60
285	OR0808-301220	830160	1/23/13	89.00	0.00	89.00
286	OR0808-301225	830164	1/23/13	49.70	0.00	49.70
287	OR0808-301226	830166	1/23/13	5,935.30	0.00	5,935.30
288	OR0808-301227	830169	1/23/13	817.40	766.70	1,584.10
289	OR0808-301230	830170	1/23/13	64.60	0.00	64.60
290	OR0808-301232	830172	1/23/13	39.00	25.00	64.00
291	OR0808-301233	830174	1/23/13	98.20	0.00	98.20
292	OR0808-301234	830176	1/23/13	241.30	46.30	287.60
293	OR0808-301235	830178	1/23/13	842.70	0.00	842.70
294	OR0808-301242	830180	1/23/13	719.00	0.00	719.00
295	OR0808-301243	830181	1/23/13	308.80	0.00	308.80
296	OR0808-301244	830183	1/23/13	190.50	0.00	190.50
297	OR0808-301245	830185	1/23/13	3,731.80	0.00	3,731.80
298	OR0808-301246	830187	1/23/13	87.00	0.00	87.00
299	OR0808-301248	830189	1/23/13	260.80	0.00	260.80
300	OR0808-301249	830191	1/23/13	0.00	52.32	52.32
301	OR0808-301251	830192	1/23/13	900.00	133.68	1,033.68
302	OR0808-301253	830194	1/23/13	752.00	0.00	752.00
303	OR0808-301255	830196	1/23/13	1,000.00	0.00	1,000.00
304	OR0808-301257	830198	1/23/13	1,101.20	175.20	1,276.40
305	OR0808-301259	830200	1/23/13	1,046.10	0.00	1,046.10
306	OR0808-301260	830202	1/23/13	1,112.50	894.90	2,007.40
307	OR0808-301261	830205	1/23/13	246.00	0.00	246.00
308	OR0808-301262	830206	1/23/13	227.50	0.00	227.50
309	OR0808-301263	830207	1/23/13	2,998.50	0.00	2,998.50
310	OR0808-301264	830210	1/23/13	3,279.50	0.00	3,279.50
311	OR0808-301265	830213	1/23/13	1,008.00	0.00	1,008.00
312	OR0808-301266	830216	1/23/13	1,236.00	0.00	1,236.00
313	OR0808-301267	830217	1/23/13	1,651.00	0.00	1,651.00
314	OR0808-301268	830220	1/23/13	4,642.10	0.00	4,642.10
315	OR0808-301269	830223	1/23/13	1,183.30	0.00	1,183.30
316	OR0808-301271	830224	1/23/13	1,145.50	95.95	1,241.45
317	OR0808-301272	830227	1/23/13	4,139.90	0.00	4,139.90
318	OR0808-301273	830230	1/23/13	1,628.60	189.95	1,818.55
319	OR0808-301274	830232	1/23/13	71.50	0.00	71.50
320	OR0808-301275	830233	1/23/13	6,581.00	0.00	6,581.00
321	OR0808-301276	830236	1/23/13	1,008.20	0.00	1,008.20
322	OR0808-301277	830238	1/23/13	1,606.20	0.00	1,606.20
323	OR0808-301278	830239	1/23/13	343.00	0.00	343.00
324	OR0808-301763	830240	1/23/13	106.80	0.00	106.80
325	OR0808-301786	830241	1/23/13	63.00	0.00	63.00
326	OR0808-301903	830243	1/23/13	774.90	0.00	774.90
327	OR0808-301934	830246	1/23/13	2,001.00	181.25	2,182.25
328	OR0809-301001	829701	1/17/13	21.90	0.00	21.90
329	OR0809-301006	829702	1/17/13	469.70	0.00	469.70
330	OR0809-301008	829703	1/17/13	19.70	0.00	19.70
331	OR0809-301009	829704	1/17/13	400.00	0.00	400.00
332	OR0809-301010	829705	1/17/13	220.20	0.00	220.20
Grand Total:				853,755.70	82,319.47	936,075.17

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices December 01-31, 2012
January 17, 2012 #2378689

Code Key: 0R0806 - Witness Group
0R0802 - Mortgage operations 0R0807 - Title claims
0R0803 - Real estate owned 0R0808 - Hourly Litigation
0G2012 "Safety valve" (material 0R0809 - Early Case Review
litigation)
0G2011 - fixed fee litigation
(Separate list)

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
1	0G2011-109886	829639	1/17/13	5.58	0.00	5.58
2	0G2011-109903	829640	1/17/13	1,359.61	0.00	1,359.61
3	0G2011-301008	829641	1/17/13	717.34	0.00	717.34
4	0G2011-301069	829642	1/17/13	552.32	0.00	552.32
5	0G2011-301073	829643	1/17/13	9,331.25	0.00	9,331.25
6	0G2011-301139	829644	1/17/13	4,518.79	0.00	4,518.79
7	0G2011-301495	829646	1/17/13	1,428.14	0.00	1,428.14
8	0G2011-301506	829647	1/17/13	157.12	0.00	157.12
9	0G2011-301533	829648	1/17/13	4,756.16	0.00	4,756.16
10	0G2011-301578	829649	1/17/13	1,186.87	0.00	1,186.87
11	0G2011-301591	829650	1/17/13	804.00	0.00	804.00
12	0G2011-301666	829651	1/17/13	1,406.08	0.00	1,406.08
13	0G2011-301694	829652	1/17/13	4,253.50	0.00	4,253.50
14	0G2011-301805	829653	1/17/13	14,331.80	1,500.00	15,831.80
15	0G2011-301913	829654	1/17/13	267.60	0.00	267.60
Grand Total:				45,076.16	1,500.00	46,576.16

Residential Capital, LLC, et al, debtor
Bradley Arant Boult Cummings LLP
Summary of Invoices December 01-31, 2012
January 17, 2012 #2378689

Code Key:

0R0802 - Mortgage operations	0R0806 - Witness
0R0803 - Real estate owned	Group
0G2012 "Safety valve" (material litigation)	0R0807 - Title claims
0G2011 - fixed fee litigation (Separate list)	0R0808 - Hourly
0R0805- SCG Group	

Count Client/Matter #

		Inv #	Inv Date	Fees	Costs	Total
1	0G2012-301075					
2	0G2012-301124	824591	12/12/12	1,514.10	0.00	1,514.10
3	0G2012-301124	824617	12/12/12	22,813.30	250.00	23,063.30
4	0R0808-105109	824621	12/12/12	14,683.00	4,064.01	18,747.01
5	0R0808-105109	824702	12/12/12	1,103.10	0.00	1,103.10
6	0R0808-105109	824705	12/12/12	1,011.40	0.00	1,011.40
7	0R0808-105109	824706	12/12/12	22.30	0.00	22.30
8	0R0808-105109	824707	12/12/12	295.40	0.00	295.40
9	0R0808-105109	824708	12/12/12	84.80	0.00	84.80
10	0R0808-301373	824709	12/12/12	22.30	0.00	22.30
11	0R0808-301374	824479	12/12/12	396.10	0.00	396.10
12	0R0808-301374	824674	12/12/12	556.40	0.00	556.40
13	0R0808-301374	824675	12/12/12	212.00	0.00	212.00
14	0R0808-301375	824679	12/12/12	757.20	0.00	757.20
15	0R0808-301375	824644	12/12/12	343.60	0.00	343.60
16	0R0808-301375	824646	12/12/12	1,260.40	0.00	1,260.40
		824647	12/12/12	278.40	0.00	278.40
Grand Total:				45,353.80	4,314.01	49,667.81